

KEOUGH + SWEENEY, LTD.

ATTORNEYS AND COUNSELORS AT LAW
41 MENDON AVENUE
PAWTUCKET, RHODE ISLAND 02861
TELEPHONE (401) 724-3600
FACSIMILE (401) 724-9909
www.keoughsweeney.com

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.

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

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. 1-3: 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>	<u>Docket No. 4550</u>	<u>Docket No. 23-30-WW</u>
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

	<u>Work Order Cost</u>	<u>% of Costs (a)</u>	<u>Docket No. 4550 (b)</u>	<u>(c) = (a) - (b)</u>	Reallocation of (c) <u>to Hydrants (d)</u>	<u>Docket No. 23-30-WW</u>	<u>Notes</u>
Mains	\$ 208,194	23%	13%	10%	6%	29%	(a) + (d)
Hydrants	\$ 241,390	26%	7%	19%	0%	7%	Equal to Do. No. 455C
Services	\$ 475,010	51%	80%	-29%	13%	64%	(a) + (d)
\$	924,594						

DOCKET NO. 4550

<i>Symbol O</i>	% 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%

Docket No. 23-30-WW

<i>Symbol O</i>	% of Time	BASE	MAX. DAY	PEAK HOUR	METERING	BILLING	DIRECT FIRE
Mains	29.00%	13.53%	7.84%	7.63%	0.00%	0.00%	0.00%
Hydrants	7.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7.00%
Services	64.00%	0.00%	0.00%	0.00%	64.00%	0.00%	0.00%
Total	100.0%	13.5%	7.8%	7.6%	64.0%	0.0%	7.0%

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



CITY OF PAWTUCKET
PAWTUCKET CITY HALL
137 ROOSEVELT AVENUE
PAWTUCKET, RHODE ISLAND 02860

DIVISION OF FINANCE

DONALD R. GREBIEN
MAYOR

JEANNINE S. BOURSKE
DEPUTY FINANCE DIRECTOR

MEMORANDUM

TO: Jim DeCelles, Chief Engineer
Pawtucket Water Supply Board

FROM: Jeannine S. Bourski, Deputy Finance Director *JSB*

DATE: October 10, 2023

RE: FY23 Charges

CC: Jennifer Legner, Chief Accountant
Michael Lecours, Chief Financial Officer, PWSB

*entry done
10/10/23*

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:

0 * *

Personnel	\$ 63,288.00	63,288.00+
Payroll	33,489.45	33,489.45+
Purchasing	37,880.40	37,880.40+
Information Tech	3,659.36	3,659.36+
Collections	103,883.20	103,883.20+
Accounting	<u>115,647.00</u>	115,647.00+
TOTAL CHARGES	\$ 357,847.41	357,847.41*

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0 * *

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

	Purchasing
Wages	\$ 168,023.00
Longevity	-
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	650.00
	Times 13 hours	
Cost of A/P and Payroll 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 Computer Time		1,300.00
Operator	\$49.67/hour	
	Times 26 hours	1,145.56
Benefits	22.93%	262.68
Total Water Billing / Payment		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 SALARY	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	MERS	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	11,465.74	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 COLLECTIONS DIVISION CHARGEBACK				<u>103,883.20</u>

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**

Div. 1-4 a. Attachment

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

Duties include: prepare journal entries to enter into the G/L, approve 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 #29

Pawtucket Water Department
 85 Branch Street
 Pawtucket RI 02860

Attention: Jim DeCelles

INVOICE NUMBER: 46

INVOICE DATE: December 20, 2022

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:

Pawtucket Water Department

Assessment Amount Due:

\$120,596.69

Breakdown of Assessment Calculation

<u>Item 1</u>	<u>Item 2</u>	<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

JOF
12/28/22

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

DIV 1-6.

<u>DATE</u>	<u>Total Charges (1)</u>	<u>Solar Credits</u>	<u>Total 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)
	<u>\$ 2,415,018.18</u>	<u>\$ (1,666,915.38)</u>	<u>\$ 748,102.80</u>

Note: (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.

ACCOUNT #	DATE	Usage kWh	DELIVERY SERVICES										SUPPLY SERVICES		OTHER		TOTAL	
			Customer Charge	LINEAP Enhancement	Distribution Energy/Demand	Energy Efficiency	Renewal Energy Distribution	Transmission Add/Demand	Transition	RE Growth Program	Gross Estimated Tax	Gross Estimated Tax	Electricity Supply	Gross Estimated Tax	Other Charge/Adj	Charges	Total	Balance
02145-01005 81 Branch 11 Pawtucket	10/21 - 11/22	15,612	\$ 1,100.00	\$ 549.23	\$ 231.27	\$ 153.93	\$ 201.08	\$ 416.80	\$ 3.28	\$ 512.87	\$ 107.90	\$ 107.90	\$ 2,416.74	\$ 100.70	\$ (43.43)	\$ 5,214.91	\$ (4,519.97)	\$ 695.34
	549-23	25,078	0.79	410.25	247.27	247.27	333.72	545.56	5.27	197.96	117.51	117.51	3,842.07	161.75	(49.11)	6,942.14	(5,297.05)	1,245.09
	Aug-23	25,078	0.79	410.25	247.27	247.27	333.72	545.56	5.27	197.96	117.51	117.51	3,842.07	161.75	(49.11)	6,942.14	(5,297.05)	1,245.09
	Jul-23	21,573	0.79	371.07	212.43	212.43	281.63	461.80	4.95	197.96	104.69	104.69	4,010.87	147.12	(48.44)	6,145.22	(4,545.22)	1,245.09
	Jun-23	11,616	0.79	203.64	119.80	119.80	159.85	259.80	2.76	197.96	58.41	58.41	2,278.50	84.90	(26.33)	3,140.64	(2,265.08)	775.38
	May-23	11,616	0.79	203.64	119.80	119.80	159.85	259.80	2.76	197.96	58.41	58.41	2,278.50	84.90	(26.33)	3,140.64	(2,265.08)	775.38
	Apr-23	13,209	0.79	208.10	124.88	124.88	164.88	264.83	2.84	197.96	64.81	64.81	2,307.63	84.90	(26.33)	3,216.21	(2,341.44)	874.77
	Mar-23	13,209	0.79	208.10	124.88	124.88	164.88	264.83	2.84	197.96	64.81	64.81	2,307.63	84.90	(26.33)	3,216.21	(2,341.44)	874.77
	Feb-23	15,019	0.79	231.64	146.07	146.07	191.19	311.39	2.70	197.96	81.60	81.60	2,320.76	84.97	(26.33)	3,219.40	(2,344.63)	874.77
	Jan-23	14,492	0.79	213.91	135.50	135.50	180.63	280.63	2.61	197.96	80.95	80.95	2,243.36	93.47	(26.33)	3,110.50	(2,235.63)	874.77
	Dec-22	16,006	0.79	238.36	150.63	150.63	195.16	315.16	2.88	197.96	89.07	89.07	2,477.73	103.24	(26.33)	3,354.64	(2,479.64)	875.00
90023-09014 83 Branch 11	10/21 - 11/22	17,048	\$ 1,100.00	\$ 207.56	\$ 251.64	\$ 213.44	\$ 60.86	\$ 481.68	\$ 3.07	\$ 197.96	\$ 94.62	\$ 94.62	\$ 2,477.73	\$ 103.24	\$ (38.61)	\$ 4,807.71	\$ (3,710.07)	\$ 1,097.64
	Nov-22	17,048	0.79	251.64	213.44	213.44	60.86	481.68	3.07	197.96	94.62	94.62	2,477.73	103.24	(38.61)	4,807.71	(3,710.07)	1,097.64
	Oct-22	14,062	0.79	207.56	176.06	176.06	50.20	460.38	2.53	197.96	89.09	89.09	1,387.92	57.83	(37.27)	3,873.05	(3,037.13)	835.92
	10/21 - 09/23	447	-	-	-	4.40	5.76	12.16	0.09	0.42	2.50	2.50	69.20	2.88	-	134.55	-	134.55
	Aug-23	403	0.79	32.79	3.87	3.87	5.19	10.96	0.08	0.42	2.16	2.16	62.38	2.60	0.05	121.49	-	121.49
	Jul-23	387	0.79	31.41	3.82	3.82	4.50	10.52	0.08	0.42	2.15	2.15	59.91	2.50	1.35	117.45	-	117.45
	Jun-23	361	0.79	29.04	3.56	3.56	2.54	9.81	0.08	0.42	1.93	1.93	55.88	2.33	1.41	107.83	-	107.83
	May-23	379	0.79	30.69	3.74	3.74	2.71	10.30	0.08	0.42	2.02	2.02	58.67	2.44	1.78	113.44	-	113.44
	Apr-23	497	0.79	39.04	3.58	3.58	2.85	13.13	0.10	0.42	2.50	2.50	76.94	3.21	-	140.66	-	140.66
	Mar-23	492	0.79	35.74	(0.52)	(0.52)	1.09	11.78	0.09	0.42	2.06	2.06	76.18	3.17	-	135.78	-	135.78
	Feb-23	549	0.79	39.48	(0.59)	(0.59)	1.21	13.15	0.10	0.42	2.29	2.29	84.99	3.54	-	142.78	-	142.78
	Jan-23	607	0.79	48.46	1.78	1.78	1.72	15.97	0.11	0.42	2.49	2.49	100.25	3.90	-	156.65	-	156.65
	Dec-22	606	0.79	48.46	1.78	1.78	1.72	15.97	0.11	0.42	2.49	2.49	100.25	3.90	-	156.65	-	156.65
	Nov-22	559	0.79	46.06	7.00	7.00	2.00	13.99	0.10	0.42	2.68	2.68	55.17	2.90	(61.92)	60.53	-	170.99
	Oct-22	557	0.79	46.51	6.97	6.97	1.99	13.34	0.10	0.42	2.67	2.67	54.98	2.29	-	124.06	-	124.06

[illegible]

Pawtucket Water Supply Board
Breakdown of Electricity Expense
Rhode Island Energy Invoices
Purification

DIV 1-6.

ACCOUNT #	DATE	Usage kWh	Customer Charge	LHCAP Enhancement	DELIVERY SERVICES					SUPPLY SERVICES		OTHER Charges	TOTAL Charges	Solar Credits	TOTAL Billing
					Distribution Energy/Demand	Energy Efficiency	Renewal Energy Distribution	Transmission Add/Demand	Transition	RE Growth Program	Gross Earnings/Tax	Electricity Supply	Gross Earnings/Tax		
02147-40000 Branch St. Pole 11.51	11/22 - 09/23	11/22 - 10/22	118 Mill St. Pole 15	Rate											
	Sep-23	72,000	\$ 145.00	\$ 0.79	\$ 3,021.82	\$ 709.92	\$ 937.36	\$ 1,275.36	\$ 15.12	\$ 24.33	\$ 254.99	\$ 11,145.60	\$ 464.40	\$ 15,297.16	\$ 2,487.53
	Aug-23	81,200	145.00	0.79	3,167.82	800.63	1,045.86	1,296.51	17.05	24.33	270.75	12,269.76	523.74	15,297.30	4,124.94
	Jul-23	77,000	145.00	0.79	3,100.46	761.19	994.34	1,197.95	16.21	24.33	276.68	11,500.56	497.94	15,297.50	1,950.50
	Jun-23	65,000	145.00	0.79	2,317.26	648.79	506.38	1,247.47	13.82	24.33	230.99	10,544.44	441.41	13,534.04	(2,148.48)
	May-23	57,600	145.00	0.79	2,189.16	585.42	464.51	1,154.48	12.42	24.33	218.89	9,589.76	401.41	12,401.65	(1,890.16)
	Apr-23	51,000	145.00	0.79	2,044.93	538.47	384.31	1,154.48	11.30	24.33	199.81	8,328.24	347.01	11,027.51	(7,195.87)
	Mar-23	46,000	145.00	0.79	2,066.12	(49.22)	301.66	1,516.74	8.28	24.33	177.65	7,120.40	296.70	11,563.24	(1,704.19)
	Feb-23	46,000	145.00	0.79	2,505.63	(49.86)	302.99	1,541.78	8.39	24.33	178.34	7,123.68	306.57	11,858.85	1,479.66
	Jan-23	55,000	145.00	0.79	2,648.19	(15.88)	325.24	1,633.41	10.01	24.33	189.63	8,606.88	358.62	13,706.22	3,544.43
	Dec-22	47,000	145.00	0.79	2,524.63	598.46	170.64	1,554.86	8.60	24.33	209.47	7,399.44	308.31	11,766.86	(822.33)
	Nov-22	54,000	145.00	0.79	2,629.17	681.09	194.21	1,621.33	9.79	24.33	221.07	8,421.12	350.88	14,318.86	(4,184.62)
	Oct-22	55,000	145.00	0.79	2,641.65	688.60	196.35	1,627.37	9.90	24.33	222.25	8,421.12	350.88	11,502.97	(91.04)
												0.1548			
												0.0987			

02147-40000 Branch St. Pole 11.51	11/22 - 08/23	11/22 - 10/22													
	Aug-23	614,000	1,100.00	0.79	16,409.16	6,078.95	7,916.05	11,849.77	129.07	197.96	1,786.62	95,140.08	3,964.17	147,996.64	(147,996.64)
	Jul-23	510,000	1,100.00	0.79	14,604.74	5,031.56	4,502.42	10,772.35	107.16	197.96	1,481.46	78,994.44	3,291.44	119,327.47	(82,175.09)
	Jun-23	458,000	1,100.00	0.79	13,846.77	4,570.81	3,773.69	10,166.27	96.29	197.96	1,334.70	70,975.80	2,957.33	117,259.30	2,651.17
	May-23	345,100	1,100.00	0.79	10,612.41	2,602.68	2,664.02	8,302.81	72.47	197.96	1,000.36	53,421.48	2,225.90	107,100.66	18,617.91
	Apr-23	387,000	1,100.00	0.79	10,995.88	1,042.10	1,514.24	9,634.63	73.80	197.96	1,000.36	60,031.44	2,501.31	133,277.89	(50,971.58)
	Mar-23	361,000	1,100.00	0.79	10,541.73	(187.23)	799.80	9,796.22	65.14	197.96	899.62	56,022.12	2,134.26	127,448.14	87,544.14
	Feb-23	392,000	1,100.00	0.79	11,240.65	(403.19)	867.87	10,399.64	70.69	197.96	899.62	60,789.96	2,134.26	132,346.24	(1,247.37)
	Jan-23	430,000	1,100.00	0.79	11,897.55	3,353.63	1,790.69	10,996.56	67.79	197.96	1,354.55	60,789.96	2,134.26	147,996.64	(1,247.37)
	Dec-22	410,000	1,100.00	0.79	11,897.55	3,353.63	1,790.69	10,996.56	67.79	197.96	1,354.55	60,789.96	2,134.26	147,996.64	(1,247.37)
	Nov-22	381,000	1,100.00	0.79	11,897.55	3,353.63	1,790.69	10,996.56	67.79	197.96	1,354.55	60,789.96	2,134.26	147,996.64	(1,247.37)
	Oct-22	341,000	1,100.00	0.79	10,615.13	4,393.13	1,227.01	9,793.95	61.87	197.96	1,112.82	53,923.19	2,429.07	117,797.28	8,445.49
	Sep-22	513,000	1,100.00	0.79	14,291.87	6,424.02	1,811.77	12,845.56	92.36	197.96	1,502.23	50,642.97	2,110.12	136,011.50	63,093.33
												0.1548			
												0.0987			

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

SOLAR CREDITS
ALTON ROAD SOLAR FACILITY

DIV 1-6.

CITY OF PAWTUCKET SYSTEM WIDE PURCHASE

	DATE	kWh	CREDIT VALUE \$/kWh	Allocation%	Cost	Discount Rate	Balance Due	PWSB Allocation %	PWSB Amount		
System 1 - Account 65515-47129	Aug-23	881,582	\$ 0.1861	100.00%	164,030.36	0.35	106,619.73	0.01990	2,121.76	0.019900	3,638.10
System 2 - Account 30710-87014		685,167	0.1861	91.957%	117,226.32	0.35	76,197.11	0.01990	1,516.34		
System 1 - Account 65515-47129	Jul-23	908,556	\$ 0.1861	100.00%	169,049.97	0.35	109,882.48	0.01990	2,186.69	0.019900	3,742.78
System 2 - Account 30710-87014		703,124	0.1861	91.957%	120,299.19	0.35	78,194.47	0.01990	1,556.09		
System 1 - Account 65515-47129	Jun-23	918,120	\$ 0.1855	100.00%	170,267.95	0.35	110,674.17	0.01990	2,202.44	0.019900	3,746.02
System 2 - Account 30710-87014		699,771	0.1854	91.957%	119,331.66	0.35	77,565.58	0.01990	1,543.58		
System 1 - Account 65515-47129	May-23	1,084,792	\$ 0.1852	100.00%	200,880.26	0.35	130,572.17	0.01990	2,598.42	0.019900	4,407.91
System 2 - Account 30710-87014		821,532	0.1852	91.957%	139,889.13	0.35	90,927.93	0.01990	1,809.49		
System 1 - Account 65515-47129	Apr-23	810,940	\$ 0.1852	100.00%	150,162.88	0.35	97,605.87	0.01990	1,942.38	0.019900	3,333.77
System 2 - Account 30710-87014		631,737	0.1852	91.957%	107,566.19	0.35	69,918.02	0.01990	1,391.39		
System 1 - Account 65515-47129	Mar-23	918,797	\$ 0.2462	100.00%	226,181.37	0.35	147,017.89	0.01990	2,925.70	0.019900	5,010.15
System 2 - Account 30710-87014		711,874	0.2462	91.957%	161,146.19	0.35	104,745.02	0.01990	2,084.45		
System 1 - Account 65515-47129	Feb-23	536,957	\$ 0.2716	100.00%	145,828.91	0.35	94,788.79	0.01990	1,886.32	0.019900	3,225.70
System 2 - Account 30710-87014		414,617	0.2716	91.957%	103,545.95	0.35	67,304.87	0.01990	1,339.38		
System 1 - Account 65515-47129	Jan-23	415,280	\$ 0.2716	100.00%	112,782.66	0.35	73,308.73	0.01990	1,458.86	0.019900	2,495.51
System 2 - Account 30710-87014		320,906	0.2716	91.957%	80,142.02	0.35	52,092.31	0.01990	1,036.65		
System 1 - Account 65515-47129	Dec-22	401,863	\$ 0.2716	100.00%	109,136.73	0.35	70,938.87	0.01990	1,411.72	0.019900	2,416.75
System 2 - Account 30710-87014		311,115	0.2716	91.957%	77,696.76	0.35	50,502.89	0.01990	1,005.03		
System 1 - Account 65515-47129	Nov-22	543,805	\$ 0.2716	100.00%	147,688.78	0.35	95,997.71	0.01990	1,910.38	0.019900	3,274.13
System 2 - Account 30710-87014		422,161	0.2716	91.957%	105,430.07	0.35	68,529.55	0.01990	1,363.75		
System 1 - Account 65515-47129	Oct-22	733,832	\$ 0.2716	100.00%	199,298.22	0.35	129,543.84	0.01990	2,577.95	0.019900	4,428.22
System 2 - Account 30710-87014		572,761	0.2716	91.957%	143,041.82	0.35	92,977.18	0.01990	1,850.27		
System 1 - Account 65515-47129	Sep-22	644,140	\$ 0.1916	100.00%	123,393.70	0.35	80,205.91	0.01990	1,596.12	0.019900	2,735.49
System 2 - Account 30710-87014		500,042	0.1916	91.957%	88,083.14	0.35	57,254.04	0.01990	1,139.37		

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

SOLAR CREDITS
ALTON ROAD SOLAR FACILITY

DIV 1-6.

CITY OF PAWTUCKET SYSTEM WIDE PURCHASE

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

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

SOLAR CREDITS
ALTON ROAD SOLAR FACILITY

DIV 1-6.

CITY OF PAWTUCKET SYSTEM WIDE PURCHASE

	DATE	kWh	CREDIT VALUE \$/kWh	Allocation%	Cost	Discount Rate	Balance	Due	PWSB Allocation %	PWSB Amount		
System 1 - Account 65515-47129	Aug-23	881,582	\$ 0.1861	100.00%	164,030.36	0.35	106,619.73		0.40369	43,041.56	0.403692	73,801.75
System 2 - Account 30710-87014		685,167	0.1861	91.957%	117,226.32	0.35	76,197.11		0.40369	30,760.19		
System 1 - Account 65515-47129	Jul-23	908,556	\$ 0.1861	100.00%	169,049.97	0.35	109,882.48		0.40369	44,358.85	0.403694	75,925.45
System 2 - Account 30710-87014		703,124	0.1861	91.957%	120,299.19	0.35	78,194.47		0.40369	31,566.60		
System 1 - Account 65515-47129	Jun-23	918,120	\$ 0.1855	100.00%	170,267.95	0.35	110,674.17		0.40370	44,678.95	0.403698	75,992.02
System 2 - Account 30710-87014		699,771	0.1854	91.957%	119,331.66	0.35	77,565.58		0.40370	31,313.07		
System 1 - Account 65515-47129	May-23	1,084,792	\$ 0.1852	100.00%	200,880.26	0.35	130,572.17		0.40370	52,711.98	0.403700	89,419.58
System 2 - Account 30710-87014		821,532	0.1852	91.957%	139,889.13	0.35	90,927.93		0.40370	36,707.60		
System 1 - Account 65515-47129	Apr-23	810,940	\$ 0.1852	100.00%	150,162.88	0.35	97,605.87		0.40369	39,402.67	0.403692	67,627.99
System 2 - Account 30710-87014		631,737	0.1852	91.957%	107,566.19	0.35	69,918.02		0.40369	28,225.32		
System 1 - Account 65515-47129	Mar-23	918,797	\$ 0.2462	100.00%	226,181.37	0.35	147,017.89		0.40369	59,350.12	0.403693	101,634.97
System 2 - Account 30710-87014		711,874	0.2462	91.957%	161,146.19	0.35	104,745.02		0.40369	42,284.85		
System 1 - Account 65515-47129	Feb-23	536,957	\$ 0.2716	100.00%	145,828.91	0.35	94,788.79		0.40369	38,265.69	0.403694	65,436.27
System 2 - Account 30710-87014		414,617	0.2716	91.957%	103,545.95	0.35	67,304.87		0.40369	27,170.58		
System 1 - Account 65515-47129	Jan-23	415,280	\$ 0.2716	100.00%	112,782.66	0.35	73,308.73		0.40369	29,594.29	0.403694	50,623.64
System 2 - Account 30710-87014		320,906	0.2716	91.957%	80,142.02	0.35	52,092.31		0.40369	21,029.35		
System 1 - Account 65515-47129	Dec-22	401,863	\$ 0.2716	100.00%	109,136.73	0.35	70,938.87		0.40370	28,637.86	0.403698	49,025.77
System 2 - Account 30710-87014		311,115	0.2716	91.957%	77,696.76	0.35	50,502.89		0.40370	20,387.91		
System 1 - Account 65515-47129	Nov-22	543,805	\$ 0.2716	100.00%	147,688.78	0.35	95,997.71		0.40369	38,753.56	0.403693	66,418.43
System 2 - Account 30710-87014		422,161	0.2716	91.957%	105,430.07	0.35	68,529.55		0.40369	27,664.87		
System 1 - Account 65515-47129	Oct-22	733,832	\$ 0.2716	100.00%	199,298.22	0.35	129,543.84		0.40369	52,295.69	0.403691	89,829.74
System 2 - Account 30710-87014		572,761	0.2716	91.957%	143,041.82	0.35	92,977.18		0.40369	37,534.05		
System 1 - Account 65515-47129	Sep-22	644,140	\$ 0.1916	100.00%	123,393.70	0.35	80,205.91		0.40369	32,378.53	0.403693	55,491.56
System 2 - Account 30710-87014		500,042	0.1916	91.957%	88,083.14	0.35	57,254.04		0.40369	23,113.03		

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

SOLAR CREDITS
ALTON ROAD SOLAR FACILITY

DIV 1-6.

CITY OF PAWTUCKET SYSTEM WIDE PURCHASE

	DATE	kWh	CREDIT VALUE \$/kWh	Allocation%	Cost	Discount Rate	Balance	Due	PWSB Allocation %	PWSB Amount		
System 1 - Account 65515-47129	Aug-23	881,582	\$ 0.1861	100.000	164,030.36	0.35	106,619.73		0.00911	971.78	0.009114	1,666.28
System 2 - Account 30710-87014		685,167	0.1861	91.957%	117,226.32	0.35	76,197.11		0.00911	694.50		
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		
System 1 - Account 65515-47129	Apr-23	810,940	\$ 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	\$ 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		
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		
System 1 - Account 65515-47129	Sep-22	644,140	\$ 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		

Div. 1-6 Attachment (Electricity Bills)

ADMINISTRATION



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY

AMOUNT DUE

Oct 18, 2023

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

ACCOUNT BALANCE

	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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Oct 18, 2023

AMOUNT DUE

\$ 21.11

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

020540

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

000013455 90829690146000002111291

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone: Rhode Island
Acct No: 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
Aug 24 - Sep 22	29	447 kWh
RATE	Street & Area Lighting - Customer Equip S-05	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.08133 x 447 kWh	36.35
Energy Efficiency Prgms	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

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
PHONE 844-636-3749 ACCOUNT NO 10312769



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

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023
ACCOUNT NUMBER
90829-69014
PLEASE PAY BY
Oct 18, 2023

PAGE 3 of 3

AMOUNT DUE

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 59.97	2.50
Total Other Charges/Adjustments		\$ 2.50



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY
Sep 17, 2023

AMOUNT DUE
\$ 125.50

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	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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 125.50

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

022776

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

000012149 90829690148000012550260



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER
90829-69014 Sep 17, 2023

PLEASE PAY BY
AMOUNT DUE
\$ 125.50

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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
Jul 25 - Aug 24	30	403 kWh
RATE	Street & Area Lighting - Customer Equip S-05	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.08133 x 403 kWh	32.79
Energy Efficiency Prgms	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

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 403 kWh	62.38
Gross Earnings Tax	0.04166667 x 62.38	2.60

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

PAGE 3 of 3

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 125.50

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 54.20	2.26
Late Payment Charges		0.05
Total Other Charges/Adjustments		\$ 2.31



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 1 of 3

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

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

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	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.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Aug 18, 2023

AMOUNT DUE

\$ 225.28

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

000011745 90829690149000022528230



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 90829-69014 Cycle: 16, PAWT

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
Jun 23 - Jul 25	32	387 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.0811353	x 387 kWh	31.41
Energy Efficiency Prgms	0.00986	x 387 kWh	3.82
Renewable Egy Dist Chg	0.01162437	x 387 kWh	4.50
Transmission Charge	0.02719	x 387 kWh	10.52
Transition Charge	0.00021	x 387 kWh	0.08
RE Growth Program			0.42

Total Delivery Services \$ 51.54

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 387 kWh	59.91
Gross Earnings Tax	0.04166667	x 59.91	2.50

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.

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Rhode Island Energy™
a PPL company

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY
Aug 18, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 225.28

Other Charges/Adjustments

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



Rhode Island Energy™

a PPL company

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 1 of 3

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

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

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	46.28	58.21		104.49
Other Charges/Adjustments			3.34	3.34
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.



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



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

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Jul 19, 2023

AMOUNT DUE

\$ 221.27

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

000010783 90829690147000022127200



Rhode Island Energy™

a PPL company

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 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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
May 24 - Jun 23	30	361 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.08044 x 361 kWh	29.04
Energy Efficiency Prgms	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

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

Total Supply Services \$ 58.21

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
May 24, 2023 to Jun 23, 2023
ACCOUNT NUMBER
90829-69014
PLEASE PAY BY
Jul 19, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 221.27

RIEnergy.com

Other Charges/Adjustments

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 1 of 3

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

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

	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 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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Jun 17, 2023

AMOUNT DUE

\$ 256.10

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

034338

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

000011344 90829690143000025610168



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 90829-69014 Cycle: 16, 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

► 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 25 - 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 Prgms	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 \$ 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

Total Supply Services \$ 61.11

Right To Electric Service:

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

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY
Jun 17, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 256.10

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 48.53	2.02
LATE PAYMENT CHARGES		1.00
Late Payment Charges		0.78
Total Other Charges/Adjustments		\$ 3.80



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 1 of 3

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

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	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 CURRENT 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.



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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.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

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

030522

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

000014266 90829690145000014266139



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90829-69014
May 19, 2023

PLEASE PAY BY
AMOUNT DUE
\$ 142.66

Enrollment 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 - Customer Equip S-05	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.07854664 x 497 kWh	39.04
Energy Efficiency Prgms	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 \$ 60.01

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 497 kWh	76.94
Gross Earnings Tax	0.04166667 x 76.94	3.21

Total Supply Services \$ 80.15

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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Explanation of Billing Terms Available

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Right To Electric Service:

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

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023
ACCOUNT NUMBER
90829-69014
PLEASE PAY BY
May 19, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 142.66

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 60.01	2.50
Total Other Charges/Adjustments		\$ 2.50



Rhode Island Energy™

a PPL company

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

PAGE 1 of 3

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

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	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 CURRENT 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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Apr 16, 2023

AMOUNT DUE

\$ 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

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

000013078 90829690144000013078106



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 90829-69014 Cycle: 18, PAWT

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
Feb 22 - Mar 23	29	492 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.07263	x 492 kWh	35.74
Energy Efficiency Prgms	-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

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

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY
Apr 16, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 130.78

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 49.39	2.06
Total Other Charges/Adjustments		\$ 2.06



Rhode Island Energy™

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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

PAGE 1 of 3

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

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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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

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

000014578 90829690140000014578077



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 90829-69014 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

► 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 24 - Feb 22	29	549 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.07263	x 549 kWh	39.88
Energy Efficiency Prgms	-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

Total Delivery Services \$ 54.96

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312769



Electricity Supply	0.1548	x 549 kWh	84.99
Gross Earnings Tax	0.04166667	x 84.99	3.54

Total Supply Services \$ 88.53

Right To Electric Service:

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

RIEnergy.com

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
90829-69014

PLEASE PAY BY
Mar 18, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 145.78

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 54.96	2.29
Total Other Charges/Adjustments		\$ 2.29



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90829-69014	Feb 17, 2023	\$ 72.13

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		133.80
Payment Received on JAN 20 (Check)	THANK YOU	- 73.27
Payment Received on DEC 27 (Check)	THANK YOU	- 60.53
Current Charges		+ 72.13
	Amount Due ▶	\$ 72.13

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	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 rienergy.com/ri-ee.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90829-69014	Feb 17, 2023	\$ 72.13

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

019478

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

000007213 90829690146000007213048



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023
ACCOUNT NUMBER
90829-69014
PLEASE PAY BY
Feb 17, 2023

PAGE 2 of 2

AMOUNT DUE
\$ 72.13

Enrollment Information

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

Loadzone: Rhode Island

Acct No.: 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
Dec 22 - Jan 24	33	667 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.07263	x 667 kWh	48.46
Energy Efficiency Prgms	0.00263634	x 667 kWh	1.76
Renewable Egy Dist Chg	0.00258092	x 667 kWh	1.72
Transmission Charge	0.02395	x 667 kWh	15.97
Transition Charge	0.00018	x 667 kWh	0.12
RE Growth Program			0.42

Total Delivery Services \$ 69.24

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 69.24	2.89
Total Other Charges/Adjustments			\$ 2.89

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 1 of 2

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

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

	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	SUPPLY 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.



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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.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Jan 15, 2023

AMOUNT DUE

\$ 133.80

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

023524

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

000007327 90829690140000013380015



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
085 BRANCH ST,
S-5 STREET LIGHTS
PAWTUCKET RI 02860

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 2 of 2

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

Enrollment Information

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Loadzone: Rhode Island
Acct No: 90829-69014 Cycle: 16, 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

► 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 22 - Dec 22	30	606 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.07263 x 606 kWh	44.02
Energy Efficiency Prgms	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 \$ 69.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 69.61	2.90
Late Payment Charges		0.76

Total Other Charges/Adjustments \$ 3.66

Right To Electric Service:

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

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

PAGE 1 of 3

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

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
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 CURRENT 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.



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

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

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
PO BOX 371361
PITTSBURGH, PA 15250-7361

000006053 90829690146000018459350



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

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

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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 24 - Nov 22	29	559 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.07263 x 559 kWh	40.60
Energy Efficiency Prgms	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 ACCOUNT NO 10312769

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

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.



Rhode Island Energy™
a PPL company

RIEnergy.com

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

ACCOUNT NUMBER
90829-69014

PLEASE PAY BY
Dec 16, 2022

PAGE 3 of 3

AMOUNT DUE
\$ 184.59

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 64.30	2.68
General Credit		-63.92
Total Other Charges/Adjustments		-\$ 61.24



Rhode Island Energy™

a PPL company

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

PAGE 1 of 3

ACCOUNT NUMBER 90829-69014 PLEASE PAY BY Nov 17, 2022 AMOUNT DUE \$ 224.20

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

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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90829-69014

PLEASE PAY BY

Nov 17, 2022

AMOUNT DUE

\$ 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

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

000012406 90829690145000022420321



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

ACCOUNT NUMBER 90829-69014
PLEASE PAY BY Nov 17, 2022

AMOUNT DUE
\$ 224.20

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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
Sep 22 - Oct 24	32	557 kWh

RATE Street & Area Lighting - Customer Equip S-05

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.07273 x 557 kWh	40.51
Energy Efficiency Prgms	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 \$ 64.12

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

Total Supply Services \$ 57.27

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy™

a PPL company

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
90829-69014

PLEASE PAY BY

Nov 17, 2022

PAGE 3 of 3

AMOUNT DUE

\$ 224.20

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 64.12	2.67
Total Other Charges/Adjustments		\$ 2.67



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

Total Amount Due by 02/14/2023

\$97.72

Rate Plan: Fixed Price Solutions
Account ID: 10312769
Utility Number: 9082969014 *Dec 13*
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64219763101

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: **\$97.72**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



Tax Charges

\$3.91

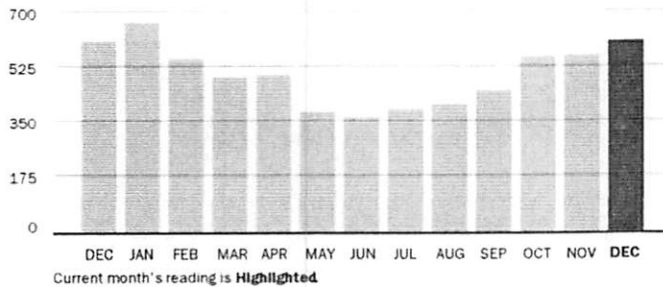
Contract Charges

\$93.81

APPROVED
FOR PAYMENT
BY: *Chris Calf*

30095100 - 525020

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64219763101

Customer Number: 201227187-16

Total Amount Due by 02/14/2023

\$97.72

AMOUNT
ENCLOSED

\$

97.72



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



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

181064219763101000000001602012271870000097727

**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

	Quantity	Rate	Amount
Contract Charges			
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.

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!

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: 201227187-16

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

Total Amount Due by 03/12/2023

\$205.27

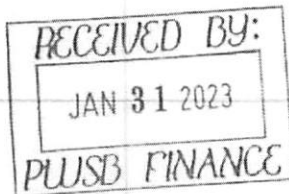
Rate Plan: Fixed Price Solutions
Account ID: 10312769
Utility Number: 9082969014 *Jan 23*
Service Period: 12/22/2022 to 1/24/2023
Statement Number: 64413538201

Previous Balance: *pd* \$97.72
Payments Since Last Invoice: *1124123* \$0.00
Unpaid Balance: \$97.72
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$107.55**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

Tax Charges
\$4.30



Total New
Charges
\$107.55

APPROVED

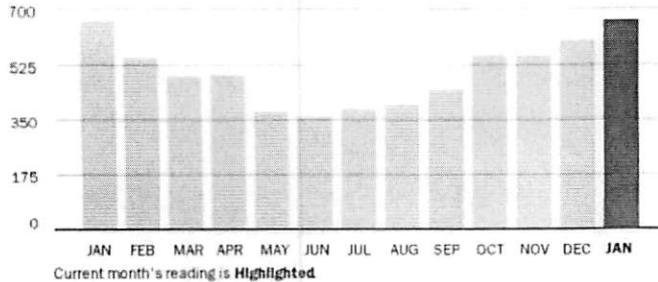
FOR PAYMENT

BY: *Christoff*

Contract Charges
\$103.25

30095100-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **667** kWh
0.0% from last year

Last Month
606
kWh

Last Year
667
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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64413538201
Customer Number: 201227187-16

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

AMOUNT
ENCLOSED

\$

107.55

0104884 01 MB 0.531 **AUTO T2 0 4025 02860 10185 -C03 P04888-11



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



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

181064413538201000000001602012271870000205270

**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 customercare@constellation.com
Phone 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

	Quantity	Rate	Amount
Contract Charges			
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.

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Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Sep 12, 2023 to Oct 11, 2023

PAGE 1 of 3

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

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-888-RIE-1101
CREDIT DEPARTMENT
1-888-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-888-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Oct 13, 2023

Electric Usage History

Month	kWh	Month	kWh
Oct 22	16386	May 23	13183
Nov 22	14062	Jun 23	17826
Dec 22	17048	Jul 23	23573
Jan 23	16006	Aug 23	25910
Feb 23	14492	Sep 23	25078
Mar 23	15019	Oct 23	15612
Apr 23	13700		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.4
Average	52.5583

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-16,754.72	-16,754.72
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-16,754.72	-16,754.72
Current Charges	2,589.57	2,517.44	-4,411.67	695.34
Amount Due ▶	\$ 2,589.57	\$ 2,517.44	-\$ 21,166.39	-\$ 16,059.38

SUMMARY OF CURRENT 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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 980
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

000887

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

000069534 02145010059000000000312



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

AMOUNT DUE
\$ 0.00

Enrollment Information

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

Location: Rhode Island
Acct No: 02145-01005 Cycle: 10-PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

	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 DATE ON OR ABOUT Nov 13		
SERVICE PERIOD Sep 13 - Oct 11	NUMBER OF DAYS IN PERIOD 29		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		
Customer Charge			1,100.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.01494138 x 15612 kWh		233.27
Renewable Egy Dist Chg	0.01288 x 15612 kWh		201.08
Transmission Dem Chg	5.07 x 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 Prgms	0.00986 x 15612 kWh		153.93
RE Growth Program			522.87
High Voltage Discount	-0.32 x 50.4 kW		-16.13
High Voltage Metering	-1.0 % x \$ 2632.02		-26.32
Total Delivery Services			\$ 2,589.57

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.

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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

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

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 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™

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

PAGE 1 of 3

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

ELECTRIC BILL

RIE06017501
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-866-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

Electric Usage History

Month	kWh	Month	kWh
Sep 22	27272	Apr 23	13700
Oct 22	16368	May 23	13183
Nov 22	14062	Jun 23	17626
Dec 22	17048	Jul 23	23673
Jan 23	16008	Aug 23	25910
Feb 23	14492	Sep 23	25078
Mar 23	15019		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.4
Average	52.7916

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 CURRENT 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

000098

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

000138509 02145010056000000000281



Rhode Island Energy™

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

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02145-01005	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:

Account: 02145-01005 Cycle: 10 PAWT

Service: 02145-01005

Address: 85 BRANCH ST POLE 11A1A

City: PAWTUCKET RI 02860

State: RI Zip: 02860

Phone: 401-780-9700

Fax: 401-780-9700

E-mail: pwt@rienergy.com

Website: www.rienergy.com

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: 410.25

Renewable Egy Dist Chg: 323.00

Transmission Dem Chg: 326.51

Transmission Adj: 259.05

Transition Charge: 5.27

Energy Efficiency Prgms: 247.27

RE Growth Program: 197.96

High Voltage Discount: -20.61

High Voltage Metering: -28.70

Total Delivery Services: \$ 2,820.79

DETAIL OF CURRENT CHARGES

Delivery Services

	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 DATE ON OR ABOUT Oct 12

SERVICE PERIOD Aug 11 - Sep 12 NUMBER OF DAYS IN PERIOD 33

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 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 Prgms	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 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, 88 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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Rhode Island Energy™

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

PAGE 3 of 3

ACCOUNT NUMBER

02145-01005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312760

Electricity Supply	0.1548 x 25078 kWh	3,882.07
Gross Earnings Tax	0.04166667 x 3,882.07	161.75
Total Supply Services		\$ 4,043.82

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,820.79	117.53
Transfer of Net Metering Credit		-5,597.05
Total Other Charges/Adjustments		-\$ 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

PAGE 1 of 3

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

ELECTRIC BILL

RIENERGY.COM
CUSTOMER SERVICE
1-866-RIE-1101
SCHED/DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-840-7895
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 14, 2023

Electric Usage History

Month	kWh	Month	kWh
Aug 22	28431	Mar 23	15018
Sep 22	27272	Apr 23	13700
Oct 22	16366	May 23	13163
Nov 22	14062	Jun 23	17826
Dec 22	17048	Jul 23	23573
Jan 23	18008	Aug 23	25910
Feb 23	14492		

Billed Demand Last 12 months

Minimum	48.6
Maximum	61.6
Average	52.5333

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-19,526.94	-19,526.94
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 ▶	\$ 2,848.54	\$ 4,177.99	-\$ 25,166.34	-\$ 18,139.81

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02145-01005	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

000044

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

000138713 02145010051000000000250



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

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005
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:

Address: Pawtucket, Rhode Island

Acct No: 02145-01005 Cycle: 10 PAWT

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 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 13

SERVICE PERIOD Jul 13 - Aug 10 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

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 Prgms	0.00986 x 25910 kWh	255.47
RE Growth Program		197.98
High Voltage Discount	-0.32 x 61.6 kW	-19.71
High Voltage Metering	-1.0 % x \$ 2897.22	-28.97
Total Delivery Services		\$ 2,848.54

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

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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

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 844-836-3749 ACCOUNT NO 10312760

Electricity Supply	0.1548 x 25910 kWh	4,010.87
Gross Earnings Tax	0.04166667 x 4,010.87	167.12
Total Supply Services		\$ 4,177.99

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,848.54	118.69
Transfer of Net Metering Credit		-5,758.09
Total Other Charges/Adjustments		-\$ 5,639.40



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Jun 12, 2023 to Jul 12, 2023

PAGE 1 of 3

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

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 14, 2023

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 CURRENT 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.

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Electric Usage History

Month	kWh	Month	kWh
Jul 22	21245	Feb 23	14492
Aug 22	28431	Mar 23	15018
Sep 22	27272	Apr 23	13700
Oct 22	16366	May 23	13163
Nov 22	14082	Jun 23	17826
Dec 22	17048	Jul 23	23573
Jan 23	16006		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.7
Average	52.7918

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000077528 02145010052000000000221



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Jun 12, 2023 to Jul 12, 2023

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005
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:
Location: Rhode Island
Sheet No: 02145-01005 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 02886. 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

	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	NEXT SCHEDULED READ DATE ON OR ABOUT Aug 11		
SERVICE PERIOD Jun 13 - Jul 12	NUMBER OF DAYS IN PERIOD 30		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		
Customer Charge			1,100.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.015826 x 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 Prgms	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			\$ 2,827.72

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Jun 12, 2023 to Jul 12, 2023

PAGE 3 of 3

ACCOUNT NUMBER

02145-01005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312760

Electricity Supply	0.1548 x 23573 kWh	3,649.10
Gross Earnings Tax	0.04166667 x 3,649.10	152.05
Total Supply Services		\$ 3,801.15

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,827.72	109.49
Transfer of Net Metering Credit		-5,763.08
Total Other Charges/Adjustments		-\$ 5,653.59



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

PAGE 1 of 3

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

ELECTRIC BILL

RIENERGY.COM
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 14, 2023

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 CURRENT 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 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 rienergy.com/ri-ee.

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

Electric Usage History:

Month	kWh	Month	kWh
Jun 22	18594	Jan 23	16008
Jul 22	21245	Feb 23	14492
Aug 22	29431	Mar 23	16019
Sep 22	27272	Apr 23	13700
Oct 22	16386	May 23	13163
Nov 22	14082	Jun 23	17626
Dec 22	17048		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.7
Average	52.8089

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

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

000113

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

000000000 02145010051000000000189



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

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005
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:
Customer: Rhode Island
Acct No.: 02145-01005
Cycle: 10, 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

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 DATE ON OR ABOUT Jul 13

SERVICE PERIOD May 12 - Jun 12

NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01547 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 Prgms	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 % x \$ 2340.78	-23.41
Total Delivery Services		\$ 2,299.45

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.

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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

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02145-01005	No payment 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 10312780

Electricity Supply	0.1548 x 17626 kWh	2,728.50
Gross Earnings Tax	0.04166667 x 2,728.50	113.69
Total Supply Services		\$ 2,842.19

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™

a PPL company

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

BILLING PERIOD
Apr 12, 2023 to May 11, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02145-01005
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 980
Northborough, MA 01532-0980
PAYMENT ADDRESS
PO BOX 371381
PITTSBURGH, PA 15250-7381

DATE BILL ISSUED
May 15, 2023

Electric Usage History

Month	kWh	Month	kWh
May 22	13875	Dec 22	17048
Jun 22	18594	Jan 23	16008
Jul 22	21245	Feb 23	14492
Aug 22	29431	Mar 23	15018
Sep 22	27272	Apr 23	13700
Oct 22	16368	May 23	13183
Nov 22	14062		

Billed Demand Last 12 months

Minimum	48.5
Maximum	84.7
Average	53.2589

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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 CURRENT 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 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 rienergy.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 980
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

000102

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

000000000 02145010054000000000159



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02880

BILLING PERIOD
Apr 12, 2023 to May 11, 2023

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005
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:
Electricity: Rhode Island
Account: 02145-01005 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

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	13163 kWh		
Peak		44.8 kW	67.2 kVA
Billed Usage	13163 kWh	48.5 kW	0.0 kVA
METER NUMBER 25203164	NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13		
SERVICE PERIOD Apr 13 - May 11	NUMBER OF DAYS IN PERIOD 29		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		
Customer Charge			1,100.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.01547 x 13163 kWh		203.64
Renewable Egy Dist Chg	0.00714 x 13163 kWh		93.98
Transmission Dem Chg	5.07 x 48.5 kW/kVA		245.90
Transmission Adj	0.01033 x 13163 kWh		135.97
Transition Charge	0.00021 x 13163 kWh		2.76
Energy Efficiency Prgms	0.00986 x 13163 kWh		129.79
RE Growth Program			197.96
High Voltage Discount	-0.32 x 48.5 kW		-15.52
High Voltage Metering	-1.0 % x \$ 2110.79		-21.11
Total Delivery Services			\$ 2,074.16

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 82 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD
Apr 12, 2023 to May 11, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02145-01005	No payment 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 10312760

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,074.16	86.42
Transfer of Net Metering Credit		-5,128.84
Total Other Charges/Adjustments		-\$ 5,042.42



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Mar 13, 2023 to Apr 12, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02145-01005
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
Apr 14, 2023

Electric Usage History

Month	kWh	Month	kWh
Apr 22	17808	Nov 22	14082
May 22	13875	Dec 22	17048
Jun 22	18594	Jan 23	16006
Jul 22	21246	Feb 23	14492
Aug 22	28431	Mar 23	15018
Sep 22	27272	Apr 23	13700
Oct 22	18388		

Billed Demand Last 12 months

Minimum	48.5
Maximum	84.7
Average	53.2583

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 CURRENT 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.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

000477

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

000000000 02145010055000000000130



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Mar 13, 2023 to Apr 12, 2023

PAGE 2 of 3

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

Enrollment Information

If you enroll with a supplier or change to another supplier, you will need the following information about your account:
Location: Rhode Island
Acct No: 02145-01005 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, 88 Jefferson Blvd., Warwick, Rhode Island 02888. Telephone: 401-780-8700. 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

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	13700 kWh		
Peak		38.4 kW	53.2 kVA
Billed Usage	13700 kWh	48.5 kW	0.0 kVA
METER NUMBER 25203164	NEXT SCHEDULED READ DATE ON OR ABOUT May 12		
SERVICE PERIOD Mar 14 - Apr 12	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	0.015044 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 Prgms	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			\$ 1,990.42

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
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

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 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 Supply Services		\$ 2,209.13

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 1,990.42	82.93
Transfer of Net Metering Credit		-7,707.90
Total Other Charges/Adjustments		-\$ 7,624.97



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Feb 9, 2023 to Mar 13, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02145-01005
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
1-800-840-1895
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 15, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-13,986.34	-13,986.34
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-13,986.34	-13,986.34
Current Charges	1,958.40	2,421.81	-4,881.03	-500.82
Amount Due ▶	\$ 1,958.40	\$ 2,421.81	-\$ 18,867.37	-\$ 14,487.16

SUMMARY OF CURRENT 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 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 rienergy.com/ri-ee.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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	16924	Oct 22	16388
Apr 22	17808	Nov 22	14082
May 22	13675	Dec 22	17048
Jun 22	18594	Jan 23	16008
Jul 22	21245	Feb 23	14492
Aug 22	29431	Mar 23	15019
Sep 22	27272		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.7
Average	53.2583

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 860
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

000122

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

000000000 02145010054000000000098



Rhode Island Energy™

a PPL company

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 2 of 3

AMOUNT DUE
\$ 0.00

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Location: Pawtucket
Rate No: 02145-01005
Cycle: TO 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: 401-780-8700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	15019 kWh		
Peak		36.4 kW	53.2 kVA
Billed Usage	15019 kWh	48.5 kW	0.0 kVA
METER NUMBER 25203164	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13		
SERVICE PERIOD Feb 10 - Mar 13	NUMBER OF DAYS IN PERIOD 32		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01476 x 15019 kWh	221.68
Renewable Egy Dist Chg	0.00221 x 15019 kWh	33.19
Transmission Dem Chg	5.07 x 48.5 kW/kVA	245.80
Transmission Adj	0.01383 x 15019 kWh	207.71
Transition Charge	0.00018 x 15019 kWh	2.70
Energy Efficiency Prgrms	-0.00107 x 15019 kWh	-16.07
RE Growth Program		197.96
High Voltage Discount	-0.32 x 48.5 kW	-15.52
High Voltage Metering	-1.0 % x \$ 1993.86	-19.94
Total Delivery Services		\$ 1,958.40

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Feb 9, 2023 to Mar 13, 2023

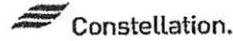
PAGE 3 of 3

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

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312760

Electricity Supply	0.1548 x 15019 kWh	2,324.94
Gross Earnings Tax	0.04166667 x 2,324.94	96.87
Total Supply Services		\$ 2,421.81

Other Charges/Adjustments

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



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Jan 11, 2023 to Feb 9, 2023

PAGE 1 of 2

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

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0980
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15260-7361
DATE BILL ISSUED
Feb 13, 2023

ACCOUNT BALANCE

Previous Balance	-12,170.87
Payment Received <i>No payments have been received during this billing period</i>	- 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 rienergy.com/ri-ee.

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Electric Usage History

Month	kWh	Month	kWh
Feb 22	16327	Sep 22	27272
Mar 22	16924	Oct 22	16366
Apr 22	17808	Nov 22	14062
May 22	13676	Dec 22	17046
Jun 22	18594	Jan 23	16006
Jul 22	21245	Feb 23	14492
Aug 22	29431		

Billed Demand Last 12 months

Minimum	48.5
Maximum	84.7
Average	53.2583

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

PO Box 980
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

000062

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

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Rhode Island Energy™
a PPL company

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

BILLING PERIOD
Jan 11, 2023 to Feb 9, 2023

PAGE 2 of 2

ACCOUNT NUMBER 02145-01005 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:
Customer: Rhode Island
Acct No: 02145-01005 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

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	14492 kWh		
Peak		42.0 kW	56.0 kVA
Billed Usage	14492 kWh	48.5 kW	0.0 kVA
METER NUMBER 25203164	NEXT SCHEDULED READ DATE ON OR ABOUT Mar 14		
SERVICE PERIOD Jan 12 - Feb 9	NUMBER OF DAYS IN PERIOD 29		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01476 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 Delivery Services		\$ 1,942.82

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 1,942.82	80.95
Transfer of Net Metering Credit		-3,839.24
Total Other Charges/Adjustments		-\$ 3,756.29

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD
Dec 12, 2022 to Jan 11, 2023

PAGE 1 of 2

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

ELECTRIC BILL

RIenergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-848-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0980
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jan 13, 2023

Electric Usage History

Month	kWh	Month	kWh
Jan 22	15372	Aug 22	29431
Feb 22	18327	Sep 22	27272
Mar 22	16924	Oct 22	18368
Apr 22	17808	Nov 22	14062
May 22	13675	Dec 22	17048
Jun 22	18594	Jan 23	16006
Jul 22	21245		

Billed Demand Last 12 months

Minimum	48.6
Maximum	84.7
Average	63.2583

ACCOUNT BALANCE

Previous Balance	-10,679.54
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-10,679.54
Current Charges	-1,491.33
Credit Balance ▶	-\$ 12,170.87

SUMMARY OF CURRENT CHARGES

	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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

PO Box 980
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

000116

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

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Rhode Island Energy™
a PPL company

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

BILLING PERIOD
Dec 12, 2022 to Jan 11, 2023

PAGE 2 of 2

ACCOUNT NUMBER 02145-01005
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:
Zone: Rhode Island
Acct No: 02145-01005 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

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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

	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 DATE ON OR ABOUT Feb 10		
SERVICE PERIOD Dec 13 - Jan 11	NUMBER OF DAYS IN PERIOD 30		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		
Customer Charge			1,100.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.01476 x 16006 kWh		236.26
Renewable Egy Dist Chg	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 18006 kWh		2.88
Energy Efficiency Prgms	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 Delivery Services			\$ 2,137.67

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,137.67	89.07
Transfer of Net Metering Credit		-3,718.07
Total Other Charges/Adjustments		-\$ 3,629.00

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.

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Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Nov 9, 2022 to Dec 12, 2022

PAGE 1 of 2

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

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15280-7361
DATE BILL ISSUED
Dec 14, 2022

Electric Usage History

Month	kWh	Month	kWh
Dec 21	16499	Jul 22	21245
Jan 22	15372	Aug 22	29431
Feb 22	16327	Sep 22	27272
Mar 22	16924	Oct 22	16366
Apr 22	17808	Nov 22	14062
May 22	13675	Dec 22	17048
Jun 22	16594		

Billed Demand Last 12 months

Minimum	48.5
Maximum	84.7
Average	53.2583

ACCOUNT BALANCE

Previous Balance	-8,007.86
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-8,007.86
Current Charges	-2,671.68
Credit Balance ►	-\$ 10,679.54

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	2,270.83	Billed 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 your monthly bill. Visit our website to enroll today.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

000277

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

000000000 021450100550000000000007



Rhode Island Energy™

a PPL company

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

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:
Customer: Rhode Island
Service: 02145-01005 Cycle: 10 PAWT
City: RI

Right To Dispute Your Bill And To An Impartial Hearing

If 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 02886. Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	17048 kWh		
Peak		42.0 kW	56.0 kVA
Billed Usage	17048 kWh	48.5 kW	0.0 kVA
METER NUMBER 25203164	NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12		
SERVICE PERIOD Nov 10 - Dec 12	NUMBER OF DAYS IN PERIOD 33		
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv		

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01478 x 17048 kWh	251.64
Renewable Egy Dist Chg	0.00357 x 17048 kWh	60.86
Transmission Dem Chg	5.07 x 48.5 kW/kVA	245.90
Transmission Adj	0.01383 x 17048 kWh	235.78
Transition Charge	0.00018 x 17048 kWh	3.07
Energy Efficiency Prgms	0.01252 x 17048 kWh	213.44
RE Growth Program		197.96
High Voltage Discount	-0.32 x 48.5 kW	-15.52
High Voltage Metering	-1.0 % x \$ 2309.44	-23.09
Total Delivery Services		\$ 2,270.83

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,270.83	94.62
Transfer of Net Metering Credit		-5,037.13
Total Other Charges/Adjustments		-\$ 4,942.51

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.



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Oct 11, 2022 to Nov 9, 2022

PAGE 1 of 3

ACCOUNT NUMBER
02145-01005

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

ELECTRIC BILL

RIenergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15260-7361

DATE BILL ISSUED
Nov 15, 2022

Electric Usage History

Month	kWh	Month	kWh
Nov 21	15915	Jun 22	18594
Dec 21	18499	Jul 22	21245
Jan 22	15372	Aug 22	29431
Feb 22	18327	Sep 22	27272
Mar 22	16924	Oct 22	16366
Apr 22	17808	Nov 22	14062
May 22	13675		

Billed Demand Last 12 months

Minimum	48.5
Maximum	64.7
Average	53.2583

ACCOUNT BALANCE

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

SUMMARY OF CURRENT 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 1-866-803-2811 or visit rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

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

000090

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

000367305 02145010054000000000343



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02880

BILLING PERIOD
Oct 11, 2022 to Nov 9, 2022

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005
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:
Last name: Rhode Island
Account No.: 02145-01005 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, 88 Jefferson Blvd., Warwick, Rhode Island 02888. Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	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 DATE ON OR ABOUT Dec 13

SERVICE PERIOD Oct 12 - Nov 9 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01476 x 14062 kWh	207.58
Renewable Egy Dist Chg	0.00357 x 14062 kWh	50.20
Transmission Dem Chg	5.07 x 48.5 kW/kVA	245.90
Transmission Adj	0.01383 x 14062 kWh	194.48
Transition Charge	0.00018 x 14062 kWh	2.53
Energy Efficiency Prgrms	0.01252 x 14062 kWh	176.06
RE Growth Program		197.98
High Voltage Discount	-0.32 x 48.5 kW	-15.52
High Voltage Metering	-1.0 % x \$ 2175.48	-21.75
Total Delivery Services		\$ 2,138.21

Right To Electric Service:

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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-836-3749 ACCOUNT NO 10312760

Electricity Supply	0.0987 x 14062 kWh	1,387.92
Gross Earnings Tax	0.04166667 x 1,387.92	57.83
Total Supply Services		\$ 1,445.75

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,138.21	89.09
Total Other Charges/Adjustments		\$ 89.09



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Sep 12, 2022 to Oct 11, 2022

PAGE 1 of 3

ACCOUNT NUMBER
02145-01005

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-RIE-1101
CREDIT DEPARTMENT
1-866-RIE-1104
GAS EMERGENCIES
1-800-840-1595
POWER OUTAGE OR DOWNED LINE
1-866-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Oct 13, 2022

Electric Usage History

Month	kWh	Month	kWh
Oct 21	18309	May 22	13875
Nov 21	15915	Jun 22	18594
Dec 21	18498	Jul 22	21245
Jan 22	15372	Aug 22	29431
Feb 22	16327	Sep 22	27272
Mar 22	16924	Oct 22	18368
Apr 22	17808		

Billed Demand Last 12 months

Minimum	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 CURRENT 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 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 rienergy.com/ri-ee.

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

000454

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

000000000 02145010053000000000310



Rhode Island Energy™

a PPL company

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

BILLING PERIOD
Sep 12, 2022 to Oct 11, 2022

PAGE 2 of 3

ACCOUNT NUMBER 02145-01005 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:
Location: Pawtucket
Meter No: 02145-01005 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 02886. Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	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 DATE ON OR ABOUT Nov 10

SERVICE PERIOD Sep 13 - Oct 11 NUMBER OF DAYS IN PERIOD 29

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01513864 x 16366 kWh	247.76
Renewable Egy Dist Chg	0.00357 x 16366 kWh	58.43
Transmission Dem Chg	5.07 x 53.2 kW/kVA	269.72
Transmission Adj	0.01383 x 16366 kWh	226.34
Transition Charge	0.00018 x 16366 kWh	2.95
Energy Efficiency Prgms	0.01252 x 16366 kWh	204.90
RE Growth Program		197.96
High Voltage Discount	-0.32 x 53.2 kW	-17.02
High Voltage Metering	-1.0 % x \$ 2308.85	-23.09
Total Delivery Services		\$ 2,288.74

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 illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
85 BRANCH ST POLE 11A1A
PAWTUCKET RI 02860

BILLING PERIOD
Sep 12, 2022 to Oct 11, 2022

PAGE 3 of 3

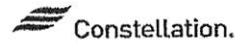
ACCOUNT NUMBER 02145-01005
PLEASE PAY BY No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
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

Gross Earnings Tax	0.04166667 x 2,268.74	94.53
Transfer of Net Metering Credit		-4,208.43
Total Other Charges/Adjustments		-\$ 4,113.90

Div. 1-6 Attachment (Electricity Bills)

SOURCE OF SUPPLY



Rhode Island Energy™

a PPL company

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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 29, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERI AND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

PAGE 1 of 3

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Oct 25, 2023

AMOUNT DUE

\$ 25.65

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 CURRENT 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.



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Oct 25, 2023

AMOUNT DUE

\$ 25.65

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

006802

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

000002565 14142110018000002565298



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERI AND BL 02864

BILLING PERIOD
Aug 30, 2023 to Sep 28, 2023
ACCOUNT NUMBER
14142-11001
PLEASE PAY BY
Oct 25, 2023

PAGE 2 of 3

AMOUNT DUE
\$ 25.65

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 30 - Sep 28	29	6468 Actual		6464 Actual		4 kWh
METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 1						
RATE Small C&I Rate C-06						

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06649	x	4 kWh	0.26
Energy Efficiency Prgms	0.00944	x	4 kWh	0.04
Renewable Egy Dist Chg	0.01288	x	4 kWh	0.06
Transmission Charge	0.0277	x	4 kWh	0.11
RE Growth Program				2.44

Total Delivery Services \$ 23.70

Supply Services

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

Total Supply Services \$ 0.65

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.

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Oct 25, 2023

PAGE 3 of 3

AMOUNT DUE

\$ 25.65

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.70	0.99
Late Payment Charges		0.31
Total Other Charges/Adjustments		\$ 1.30



Rhode Island Energy™

a PPL company

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

Aug 31, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD

Aug 1, 2023 to Aug 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Sep 24, 2023

AMOUNT DUE

\$ 50.38

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 CURRENT 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™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Sep 24, 2023

AMOUNT DUE

\$ 50.38

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

000002504 14142110015000005038267



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY
Sep 24, 2023

AMOUNT DUE
\$ 50.38

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 1 - Aug 30	29	6464 Actual	6461 Actual	3 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06649 x 3 kWh	0.20
Energy Efficiency Prgms	0.00944 x 3 kWh	0.03
Renewable Egy Dist Chg	0.01288 x 3 kWh	0.04
Transmission Charge	0.0277 x 3 kWh	0.08
RE Growth Program		2.44

Total Delivery Services \$ 23.58

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312763

Electricity Supply	0.1548 x 3 kWh	0.46
Gross Earnings Tax	0.04166667 x 0.46	0.02

Total Supply Services \$ 0.48

Other Charges/Adjustments

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

Right To Dispute Your Bill And To An Impartial Hearing

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

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD

Jun 30, 2023 to Aug 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE

\$ 141.40

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 CURRENT 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

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		



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 PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE

\$ 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

000002534 14142110013000014140238



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Jun 30, 2023 to Aug 1, 2023

PAGE 2 of 2

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

Enrollment Information

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

Loadzone Rhode Island
Acct No: 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.

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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 30 - Aug 1	32	6461 Actual	6457 Actual	4 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

RATE Small C&I Rate C-06

Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06649 x 4 kWh		0.26
Energy Efficiency Prgms	0.00944 x 4 kWh		0.04
Renewable Egy Dist Chg	0.01288 x 4 kWh		0.06
Transmission Charge	0.0277 x 4 kWh		0.11
RE Growth Program			2.44

Total Delivery Services \$ 23.70

Supply Services

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

Total Supply Services \$ 0.65

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.70	0.99
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Total Other Charges/Adjustments \$ 0.99

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.



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

Jul 7, 2023

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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERI AND RI 02864

BILLING PERIOD
Jun 1, 2023 to Jun 30, 2023

PAGE 1 of 3

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY
Aug 2, 2023

AMOUNT DUE
\$ 144.95

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 CURRENT CHARGES

	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.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Aug 2, 2023

AMOUNT DUE

\$ 144.95

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

000011606 14142110015000014495214



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Jun 1, 2023 to Jun 30, 2023

PAGE 2 of 3

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY Aug 2, 2023
AMOUNT DUE \$ 144.95

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: 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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 1 - Jun 30	29	6457 Actual		6126 Actual		331 kWh
METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2						
RATE Small C&I Rate C-06						

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06565	x	331 kWh	21.74
Energy Efficiency Prgms	0.00986	x	331 kWh	3.26
Renewable Egy Dist Chg	0.00714	x	331 kWh	2.36
Transmission Charge	0.0277	x	331 kWh	9.17
Transition Charge	0.00021	x	331 kWh	0.07
RE Growth Program				2.44

Total Delivery Services \$ 59.83

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-636-3749 ACCOUNT NO 10312763



Electricity Supply	0.1548	x	331 kWh	51.24
Gross Earnings Tax	0.04166667	x	51.24	2.14

Total Supply Services \$ 53.38

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI02864

BILLING PERIOD

Jun 1, 2023 to Jun 30, 2023

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Aug 2, 2023

PAGE 3 of 3

AMOUNT DUE

\$ 144.95

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 59.83	2.49
Late Payment Charges		0.33
LATE PAYMENT CHARGES		0.03
Total Other Charges/Adjustments		\$ 2.85



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

Jun 2, 2023

Electric Usage History

Month	kWh	Month	kWh
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	Jun 23	17
Dec 22	03		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND, RI 02864

BILLING PERIOD
May 2, 2023 to Jun 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY
Jun 28, 2023

AMOUNT DUE
\$ 28.89

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 CURRENT 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



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Jun 28, 2023

AMOUNT DUE

\$ 28.89

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

000002889 14142110019000002889179



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 1, 2023

PAGE 2 of 2

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

Enrollment Information

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

Loadzone Rhode Island
Acct No: 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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 2 - Jun 1	30	6126 Actual	6109 Actual		17 kWh
METER NUMBER 41193410	NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3				
RATE	Small C&I Rate C-06				

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06558 x 17 kWh	1.11
Energy Efficiency Prgms	0.00974 x 17 kWh	0.17
Renewable Egy Dist Chg	0.00714 x 17 kWh	0.12
Transmission Charge	0.0277 x 17 kWh	0.47
RE Growth Program		2.44
Total Delivery Services		\$ 25.10

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-636-3749 ACCOUNT NO 10312763



Electricity Supply	0.1548 x 17 kWh	2.63
Gross Earnings Tax	0.04166667 x 2.63	0.11
Total Supply Services		\$ 2.74

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 25.10	1.05
Total Other Charges/Adjustments		\$ 1.05

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 failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to May 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY

May 27, 2023

AMOUNT DUE

\$ 239.98

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

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

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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

May 27, 2023

AMOUNT DUE

\$ 239.98

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

007933

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

000030039 14142110010000023998147



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to May 2, 2023

PAGE 2 of 3

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

Enrollment 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

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 30 - May 2	33	6109 Actual		5106 Actual		1003 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 2

RATE Small C&I Rate C-06

Customer Charge				19.39
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06554724	x	1003 kWh	65.74
Energy Efficiency Prgms	0.00952878	x	1003 kWh	9.56
Renewable Egy Dist Chg	0.00699059	x	1003 kWh	7.02
Transmission Charge	0.02787787	x	1003 kWh	27.96
Transition Charge	0.00020908	x	1003 kWh	0.21
RE Growth Program				2.44

Total Delivery Services \$ 133.11

Supply Services

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



PHONE 844-636-3749 ACCOUNT NO 10312763

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

Total Supply Services \$ 161.73

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy[™]
a PPL company

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CUMBERLAND RI02864

BILLING PERIOD
Mar 30, 2023 to May 2, 2023

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY
May 27, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 239.98

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

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 31, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
14142-11001	No payment due	\$ 0.00

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

☎ 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 rienergy.com/ri-ee.

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

a PPL company

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.

000000441 14142110019000000000116



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
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 Rhodeland
Acct No: 14142-11001 Cycle: 3, 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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 28 - Mar 30	30	5106 Actual	5102 Actual	4 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT May 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06219 x 4 kWh		0.25
Energy Efficiency Prgms	-0.00149 x 4 kWh		-0.01
Renewable Egy Dist Chg	0.00221 x 4 kWh		0.01
Transmission Charge	0.03357 x 4 kWh		0.13
RE Growth Program			2.44

Total Delivery Services \$ 3.61

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 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

Total Supply Services \$ 0.65

Other Charges/Adjustments

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

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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

Mar 1, 2023

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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 1 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000000415 14142110019000000000084



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND BL 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY No payment due
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Acct No: 14142-11001 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 30 - Feb 28	29	5102 Actual		5099 Actual		3 kWh
METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3						
RATE Small C&I Rate C-06						

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06219	x	3 kWh	0.19
Transmission Charge	0.03357	x	3 kWh	0.10
RE Growth Program				2.44
Total Delivery Services				\$ 3.52

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	3 kWh	0.46
Gross Earnings Tax	0.04166667	x	0.46	0.02
Total Supply Services				\$ 0.48

Other Charges/Adjustments

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

Right To Electric Service:

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a PPL company

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 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jan 31, 2023

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 RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
14142-11001	No payment due	\$ 0.00

ACCOUNT BALANCE

Previous Balance	-72.64
Payment Received <i>No payments have been received during this billing period</i>	- 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	<i>Billed by supplier</i>		3.52
Other Charges/Adjustments			0.15	0.15
Total Current Charges	\$ 3.52		\$ 0.15	\$ 3.67

☎ 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
14142-11001	No Payment Due	\$ 0.00

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.

000000367 14142110019000000000055



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
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
Acct No: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 30 - Jan 30	31	5099 Actual	5096 Actual	3 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 3 kWh	0.19
Transmission Charge	0.03357 x 3 kWh	0.10
RE Growth Program		2.44
Total Delivery Services		\$ 3.52

Other Charges/Adjustments

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

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™

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
CLIMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ACCOUNT BALANCE

Previous Balance	-76.46
Payment Received <i>No payments have been received during this billing period</i>	- 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

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Rhode Island Energy™

a PPL company

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

005494

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

000000382 14142110018000000000027



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
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
Acct No: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 30 - Dec 30	30	5096 Actual	5092 Actual	4 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 4 kWh	0.25
Energy Efficiency Prgms	0.01207 x 4 kWh	0.05
Renewable Egy Dist Chg	0.00357 x 4 kWh	0.01
Transmission Charge	0.03357 x 4 kWh	0.13
RE Growth Program		2.44
Total Delivery Services		\$ 3.67

Other Charges/Adjustments

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

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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
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Oct 28, 2022 to Nov 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY No payment due

AMOUNT DUE

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 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

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	3.57	Billed by supplier		3.57
Other Charges/Adjustments			-63.77	-63.77
Total Current Charges	\$ 3.57		-\$ 63.77	-\$ 60.20

Electric Usage History

Month	kWh	Month	kWh
Dec 21	04	Jul 22	05
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		



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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000000000 14142110015000000000359



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLUMBERLAND RI 02864

BILLING PERIOD
Oct 28, 2022 to Nov 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY No payment due

AMOUNT DUE

Enrollment Information

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

Leadzone: Rhode Island

Acct No: 14142-11001 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 28 - Nov 30	33	5092 Actual		5089 Actual		3 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06219	x	3 kWh	0.19
Energy Efficiency Prgms	0.01207	x	3 kWh	0.04
Renewable Egy Dist Chg	0.00488	x	3 kWh	0.01
Transmission Charge	0.03357	x	3 kWh	0.10
RE Growth Program				2.44
Total Delivery Services				\$ 3.57

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	3.57	0.15
General Credit				-63.92
Total Other Charges/Adjustments				-\$ 63.77

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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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

Oct 31, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 28, 2022

PAGE 1 of 2

ACCOUNT NUMBER
14142-11001

PLEASE PAY BY
Nov 24, 2022

AMOUNT DUE
\$ 22.80

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.

SUMMARY OF CURRENT 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



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Electric Usage History

Month	kWh	Month	kWh
Nov 21	04	Jun 22	03
Dec 21	04	Jul 22	05
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

14142-11001

PLEASE PAY BY

Nov 24, 2022

AMOUNT DUE

\$ 22.80

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

004763

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

000000515 14142110017000002280328



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
OFF DEXTER ST
PUMP6 BWEL POLE 33A4
CLIMBERLAND BL 02864

BILLING PERIOD
Sep 28, 2022 to Oct 28, 2022

PAGE 2 of 2

ACCOUNT NUMBER 14142-11001
PLEASE PAY BY Nov 24, 2022
AMOUNT DUE \$ 22.80

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 28 - Oct 28	30	5089 Actual	5084 Actual		5 kWh

METER NUMBER 41193410 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

RATE Small C&I Rate C-06

Customer Charge				0.67
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06222266	x 5 kWh		0.31
Energy Efficiency Prgrms	0.01207	x 5 kWh		0.06
Renewable Egy Dist Chg	0.00357	x 5 kWh		0.01
Transmission Charge	0.03357	x 5 kWh		0.17
RE Growth Program				2.44

Total Delivery Services \$ 4.45

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312763



Electricity Supply	0.0987	x 5 kWh		0.49
Gross Earnings Tax	0.04166667	x 0.49		0.02

Total Supply Services \$ 0.51

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 4.45		0.19
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Total Other Charges/Adjustments \$ 0.19

Right To Electric Service:

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

Monthly Invoice

Statement Date: 12/13/2022

Customer Number: 201225908-182

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

Total Amount Due by 01/28/2023

\$0.48

Rate Plan: Fixed Price Solutions
Account ID: 12376136
Utility Number: 1414211001
Service Period: 10/28/2022 to 11/30/2022
Statement Number: 64093741501

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: \$0.48

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →



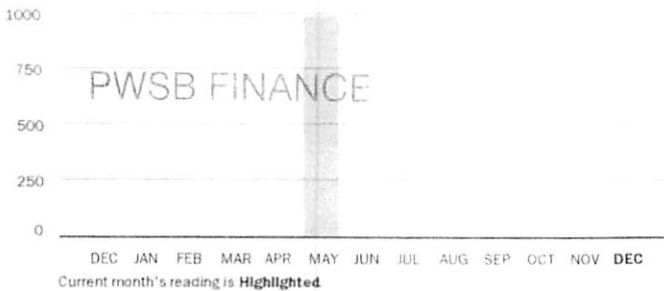
Tax Charges

\$0.02

Contract Charges

\$0.46

RECEIVED CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **3** kWh

▼ **25.0%** from last year

Last Month

5

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64093741501

Customer Number: 201225908-182

Total Amount Due by 01/28/2023

\$0.48

AMOUNT
ENCLOSED

\$

0103579 02 MB 0.515 **AUTO 17 0 4350 02860 101885 C03 P015B2 11



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



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

181064093741501000000018202012259080000000481

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 01/28/2023**\$0.48****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	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
Total New Charges			\$0.48

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!

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: 01/04/2023

Customer Number: 201225908-182

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

Total Amount Due by 02/19/2023

\$1.13

Rate Plan: Fixed Price Solutions
Account ID: 12376136
Utility Number: 1414211001
Service Period: 11/30/2022 to 12/30/2022
Statement Number: 64239567501

Previous Balance: \$0.48
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$0.48
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$0.65**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Tax Charges

\$0.03

Total New
Charges
\$0.65

Contract Charges

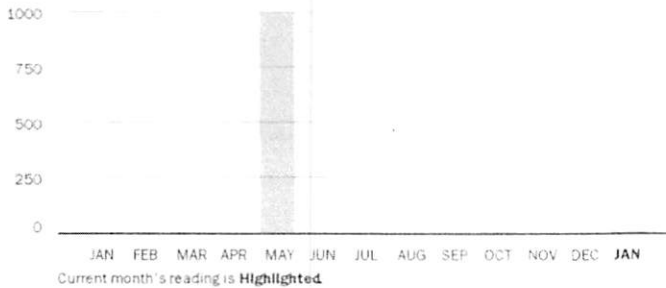
\$0.62

APPROVED

FOR PAYMENT
BY: *Chris Calf*

30095300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **4** kWh

0.0% from last year

Last Month

3

kWh

Last Year

4

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64239567501

Customer Number: 201225908-182

Total Amount Due by 02/19/2023

\$1.13

AMOUNT
ENCLOSED

\$

1.13



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



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

181064239567501000000018202012259080000001130

**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 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	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.

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

Total Amount Due by 03/19/2023

\$1.13

Rate Plan: Fixed Price Solutions
Account ID: 12376136
Utility Number: 1414211001 Jan 22
Service Period: 12/30/2022 to 1/30/2023
Statement Number: 64468748301

Previous Balance: \$1.13
Payments Since Last Invoice: -\$0.48
Unpaid Balance: pd 1/24/23 \$0.65
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$0.48

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

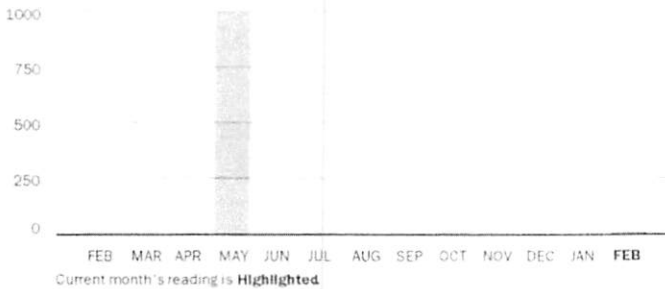
Tax Charges
\$0.02

Total New
Charges
\$0.48

RECEIVED
FEB 06 2023
PLUSB Contract Charges
\$0.46

3005300 - 525020

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!



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
85 BRANCH ST
PAWTUCKET RI 02860-1018



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

181064468748301000000018202012259080000001132



HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 03/19/2023

\$1.13

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	12/30/2022	01/30/2023	3.000

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
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

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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™

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

Oct 2, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Aug 31, 2023 to Sep 29, 2023

PAGE 1 of 2

ACCOUNT NUMBER
38153-71006

PLEASE PAY BY
Oct 26, 2023

AMOUNT DUE
\$ 7.91

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 rienergy.com/ri-ee.



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

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

Oct 26, 2023

AMOUNT DUE

\$ 7.91

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

008030

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

000003044 38153710067000000791299



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Aug 31, 2023 to Sep 29, 2023

PAGE 2 of 2

ACCOUNT NUMBER
38153-71006

PLEASE PAY BY
Oct 26, 2023

AMOUNT DUE
\$ 7.91

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 31 - Sep 29	29	5981 Actual		5959 Actual		22 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 1

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06649	x	22 kWh	1.47
Energy Efficiency Prgms	0.00974	x	22 kWh	0.22
Renewable Egy Dist Chg	0.01288	x	22 kWh	0.29
Transmission Charge	0.0277	x	22 kWh	0.60
RE Growth Program				2.44

Total Delivery 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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	25.81	1.08
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Total Other Charges/Adjustments \$ 1.08

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.



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

Sep 1, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 1 of 2

ACCOUNT NUMBER
38153-71006

PLEASE PAY BY
Sep 28, 2023

AMOUNT DUE
\$ 38.40

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 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 rienergy.com/ri-ee.

Electric Usage History

Month	kWh	Month	kWh
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	Sep 23	22
Mar 23	22		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

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

000003044 38153710061000003840271



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 2 of 2

ACCOUNT NUMBER
38153-71006 Sep 28, 2023

PLEASE PAY BY
AMOUNT DUE
\$ 38.40

Enrollment Information:

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

Loadzone: Rhode Island
Acct No: 38153-71006 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 1 - Aug 31	30	5959 Actual	5937 Actual	22 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06649 x 22 kWh	1.47
Energy Efficiency Prgms	0.00974 x 22 kWh	0.22
Renewable Egy Dist Chg	0.01288 x 22 kWh	0.29
Transmission Charge	0.0277 x 22 kWh	0.60
RE Growth Program		2.44

Total Delivery Services \$ 25.81

Supply Services

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



Constellation.

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

Other Charges/Adjustments

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

Total Other Charges/Adjustments \$ 1.08

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.



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

Aug 2, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER
38153-71006

PLEASE PAY BY
Aug 26, 2023

AMOUNT DUE
\$ 60.99

ACCOUNT BALANCE

	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 rienergy.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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE

\$ 60.99

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

015824

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

000003044 38153710061000006099238



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY Aug 26, 2023

AMOUNT DUE
\$ 60.99

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jul 3 - Aug 1	29	5937 Actual	5915 Actual		22 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06649 x 22 kWh	1.47
Energy Efficiency Prgms	0.00974 x 22 kWh	0.22
Renewable Egy Dist Chg	0.01288 x 22 kWh	0.29
Transmission Charge	0.0277 x 22 kWh	0.60
RE Growth Program		2.44

Total Delivery 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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 25.81	1.08
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Total Other Charges/Adjustments \$ 1.08

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.



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

Jul 5, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 1 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY Jul 29, 2023
AMOUNT DUE \$ 53.03

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 CURRENT 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



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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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	Jul 29, 2023	\$ 53.03

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

010650

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

000003055 38153710064000005303210



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY Jul 29, 2023

AMOUNT DUE
\$ 53.03

Enrollment Information

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Loadzone Rhode Island

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 2 - Jul 3	31	5915 Actual		5892 Actual		23 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06566804	x	23 kWh	1.50
Energy Efficiency Prgms	0.00974	x	23 kWh	0.23
Renewable Egy Dist Chg	0.00769547	x	23 kWh	0.17
Transmission Charge	0.0277	x	23 kWh	0.64
RE Growth Program				2.44

Total Delivery Services \$ 25.77

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	23 kWh	3.56
Gross Earnings Tax	0.04166667	x	3.56	0.15

Total Supply Services \$ 3.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	25.77	1.07
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Total Other Charges/Adjustments \$ 1.07

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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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 980

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jun 5, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

Jun 29, 2023

PAGE 1 of 2

AMOUNT DUE

\$ 22.48

ACCOUNT BALANCE

	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 CURRENT 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



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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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

Jun 29, 2023

AMOUNT DUE

\$ 22.48

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

010196

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

000003053 38153710064000002248180



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 2 of 2

ACCOUNT NUMBER
38153-71006 Jun 29, 2023

PLEASE PAY BY
AMOUNT DUE
\$ 22.48

Enrollment Information

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

Leadzone: Rhode Island
Acct No: 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

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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 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 ABOUT Jul 3				
RATE Small C&I Rate C-06						

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06558 x 23 kWh	1.49
Energy Efficiency Prgms	0.00974 x 23 kWh	0.23
Renewable Egy Dist Chg	0.00714 x 23 kWh	0.16
Transmission Charge	0.0277 x 23 kWh	0.64
RE Growth Program		2.44
Total Delivery Services		\$ 25.75

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 23 kWh	3.56
Gross Earnings Tax	0.04166667 x 3.56	0.15
Total Supply Services		\$ 3.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 25.75	1.07
Total Other Charges/Adjustments		\$ 1.07

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

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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

May 3, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
38153-71006 No payment due \$ 0.00

ACCOUNT BALANCE

	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 CURRENT 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



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	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™

a PPL company

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

016389

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

000003086 38153710065000000000147



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER 38153-71006
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: Rhodeland
Acct No: 38153-71006 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 31 - May 2	32	5869 Actual		5845 Actual		24 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 2

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06558	x	24 kWh	1.58
Energy Efficiency Prgms	0.00974	x	24 kWh	0.24
Renewable Egy Dist Chg	0.00714	x	24 kWh	0.17
Transmission Charge	0.0277	x	24 kWh	0.67
Transition Charge	0.00021	x	24 kWh	0.01
RE Growth Program				2.44

Total Delivery Services \$ 25.90

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 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

Right To Electric Service:

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

RIEnergy.com

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE **3 of 3**

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

38153-71006

No payment due

\$ 0.00

Other Charges/Adjustments

Gross Earnings Tax

0.04166667 x 25.90

1.08

Total Other Charges/Adjustments

\$ 1.08



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

Apr 3, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No payment due	\$ 0.00

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 CURRENT 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 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 rienergy.com/ri-ee.



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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™

a PPL company

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

013512

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

000000939 38153710068000000000117



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
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:

Leadzone: Rhode Island
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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 1 - Mar 31	30	5845 Actual		5822 Actual		23 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT May 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06219	x	23 kWh	1.42
Energy Efficiency Prgms	-0.00119	x	23 kWh	-0.02
Renewable Egy Dist Chg	0.00221	x	23 kWh	0.05
Transmission Charge	0.03357	x	23 kWh	0.77
RE Growth Program				2.44

Total Delivery Services \$ 5.45

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 12376140



Electricity Supply	0.1548	x	23 kWh	3.56
Gross Earnings Tax	0.04166667	x	3.56	0.15

Total Supply Services \$ 3.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	5.45	0.23
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Total Other Charges/Adjustments \$ 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

If all residents in your household 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

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

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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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

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



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No Payment Due	\$ 0.00

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

009539

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

000000914 38153710067000000000085



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone Rhodelsland
Acct No: 38153-71006 Cycle: 3; PAWT

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jan 31 - Mar 1	29	5822 Actual	5800 Actual		22 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06219	x	22 kWh		1.37
Energy Efficiency Prgms	-0.00119	x	22 kWh		-0.02
Renewable Egy Dist Chg	0.00221	x	22 kWh		0.05
Transmission Charge	0.03357	x	22 kWh		0.74
RE Growth Program					2.44

Total Delivery Services \$ 5.37

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	5.37		0.22
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Total Other Charges/Adjustments \$ 0.22

Right To Electric Service:

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

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Rhode Island Energy™

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ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Feb 1, 2023

Electric Usage History

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
CLIMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No payment due	\$ 0.00

ACCOUNT BALANCE

Previous Balance	-62.91
Payment Received <i>No payments have been received during this billing period</i>	- 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	Billed by supplier		5.25
Other Charges/Adjustments			0.22	0.22
Total Current Charges	\$ 5.25		\$ 0.22	\$ 5.47

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No Payment 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.

000000547 38153710068000000000056



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND BL 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone Rhode Island
Acct No: 38153-71006 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service 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 ABOUT Mar 2

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06219	x	21 kWh			1.30
Energy Efficiency Prgms	-0.00119	x	21 kWh			-0.02
Renewable Egy Dist Chg	0.00221	x	21 kWh			0.04
Transmission Charge	0.03357	x	21 kWh			0.70
RE Growth Program						2.44

Total Delivery Services \$ 5.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	5.25			0.22
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Total Other Charges/Adjustments \$ 0.22

Right To Electric Service:

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

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a PPL company

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 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jan 4, 2023

Electric Usage History

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
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No payment due	\$ 0.00

ACCOUNT BALANCE

Previous Balance	-69.14
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-69.14
Current Charges	+ 6.23
Credit Balance ►	-\$ 62.91

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	5.98	<i>Billed by supplier</i>		5.98
Other Charges/Adjustments			0.25	0.25
Total Current Charges	\$ 5.98		\$ 0.25	\$ 6.23

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No Payment Due	\$ 0.00

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.

000000623 38153710067000000000028



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
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:

Leadzone: Rhode Island

Acct No: 38153-71006 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	5779 Actual	5754 Actual	25 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 25 kWh	1.55
Energy Efficiency Prgms	0.01113726 x 25 kWh	0.28
Renewable Egy Dist Chg	0.00344638 x 25 kWh	0.08
Transmission Charge	0.03357 x 25 kWh	0.84
RE Growth Program		2.44
Total Delivery Services		\$ 5.98

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 5.98	0.25
Total Other Charges/Adjustments		\$ 0.25

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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.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household 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

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 5, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	No payment due	\$ 0.00

ACCOUNT BALANCE

Previous Balance	-11.25
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-11.25
Current Charges	-57.89
Credit Balance ▶	-\$ 69.14

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	5.79	Billed 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 rienergy.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

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000000000 38153710068000000000363



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
38153-71006	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: 38153-71006 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 31 - Dec 1	31	5754 Actual	5731 Actual	23 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 23 kWh	1.42
Energy Efficiency Prgms	0.01237 x 23 kWh	0.29
Renewable Egy Dist Chg	0.00357 x 23 kWh	0.08
Transmission Charge	0.03357 x 23 kWh	0.77
RE Growth Program		2.44
Total Delivery 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

If 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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Rhode Island Energy™

a PPL company

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

Nov 1, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CLIMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

PAGE 1 of 2

ACCOUNT NUMBER
38153-71006

PLEASE PAY BY

AMOUNT DUE

No payment due

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 CURRENT 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



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	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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

38153-71006

PLEASE PAY BY

No Payment Due

AMOUNT 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.

000000897 38153710069000000000329



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD
LOT P5A6 PMP LP5A6 POLE 5-1A
CUMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

PAGE 2 of 2

ACCOUNT NUMBER 38153-71006
PLEASE PAY BY No payment due

AMOUNT DUE

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 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.

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 29 - Oct 31	32	5731 Actual	5707 Actual		24 kWh

METER NUMBER 98715831 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

RATE Small C&I Rate C-06

Customer Charge					0.31
LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06220532	x	24 kWh		1.50
Energy Efficiency Prgms	0.01237	x	24 kWh		0.30
Renewable Egy Dist Chg	0.00357	x	24 kWh		0.09
Transmission Charge	0.03357	x	24 kWh		0.81
RE Growth Program					2.44
Total Delivery Services					\$ 6.24

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 12376140



Electricity Supply	0.0987	x	24 kWh		2.37
Gross Earnings Tax	0.04166667	x	2.37		0.10
Total Supply Services					\$ 2.47

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	6.24		0.26
Total Other Charges/Adjustments					\$ 0.26

Right To Electric Service:

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

Total Amount Due by 02/13/2023

\$3.71

Rate Plan: Fixed Price Solutions
Account ID: 12376140
Utility Number: 3815371006
Service Period: 10/31/2022 to 12/1/2022
Statement Number: 64211314401

RECEIVED BY:

JAN 05 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: \$3.71

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Tax Charges

\$0.15

Total New
Charges
\$3.71

Contract Charges

\$3.56

APPROVED

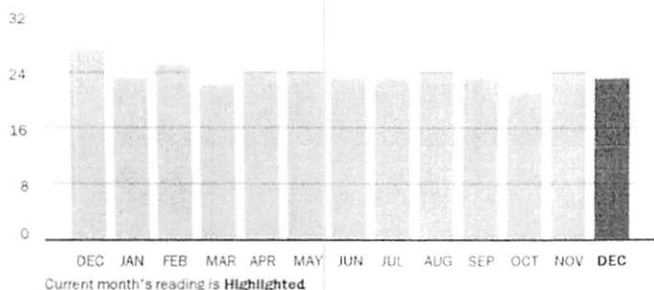
FOR PAYMENT

BY:

[Signature]

30095300-525020

CONSUMPTION HISTORY



MONTHLY USAGE

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!

Statement Number: 64211314401

Customer Number: 201225908-186



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 02/13/2023

\$3.71

AMOUNT
ENCLOSED

\$

3.71

0106998 01 MB 0.515 **AUTO T2 0 4366 02860 T01885 C03 P07004 11



JAMES DOYLE

PAWTUCKET, CITY OF

85 BRANCH ST

PAWTUCKET RI 02860-1018



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

181064211314401000000018602012259080000003710

**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 customercare@constellation.com
Phone 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

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!

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

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.



Monthly Invoice

Statement Date: 01/05/2023

Customer Number: 201225908-186

Pawtucket, City Of - 3815371006
N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5 1A
CUMBERLAND, RI 02864

Total Amount Due by 02/20/2023

\$7.74

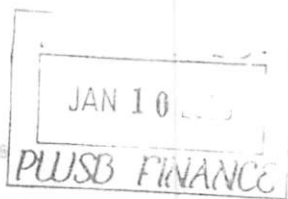
Rate Plan: Fixed Price Solutions
Account ID: 12376140
Utility Number: 3815371006
Service Period: 12/1/2022 to 1/3/2023
Statement Number: 64250558701

Previous Balance: \$3.71
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$3.71
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$4.03**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges
\$0.16



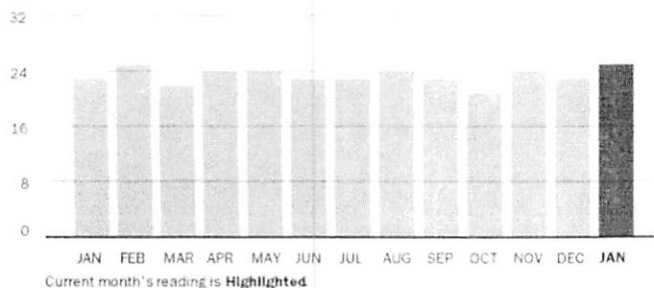
Total New
Charges
\$4.03

Contract Charges
\$3.87

30095300-525020

APPROVED
FOR PAYMENT
BY: *Chris Cell*

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **25** kWh
▲ **9.0%** from last year

Last Month
23
kWh

Last Year
23
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

Statement Number: 64250558701

Customer Number: 201225908-186

Total Amount Due by 02/20/2023

\$7.74

AMOUNT
ENCLOSED

\$

4.03

0103156 02 MB 0.313 **AUTO** T5 0 4005 02860 101885 C03 P01159 41



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



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

181064250558701000000018602012259080000007744

**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

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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

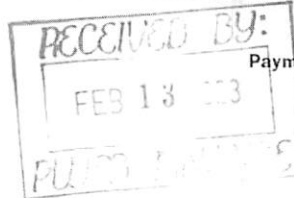
Customer Number: 201225908-186

Pawtucket, City Of - 3815371006
N ATTLEBORO RD L01 P5A6 PMP LP5A6 POLE 5 1A
CUMBERLAND, RI 02864

Total Amount Due by 03/24/2023

\$7.42

Rate Plan: Fixed Price Solutions
Account ID: 12376140
Utility Number: 3815371006 Jan 23
Service Period: 1/3/2023 to 1/31/2023
Statement Number: 64479612501



Previous Balance: \$7.74
Payments Since Last Invoice: -\$3.71
Unpaid Balance: \$4.03
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$3.39**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

\$0.14

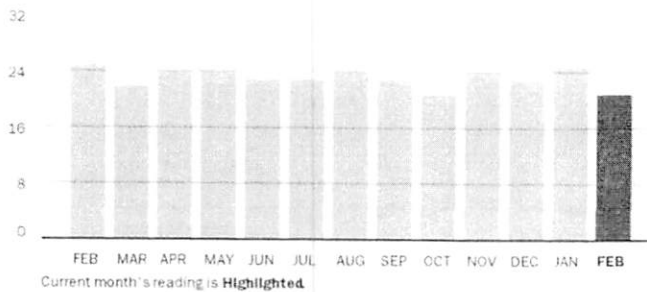


APPROVED
FOR PAYMENT
BY: Chris Collins

Contract Charges
\$3.25

30095300-525020

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64479612501

Customer Number: 201225908-186

Total Amount Due by 03/24/2023

\$7.42

AMOUNT
ENCLOSED

\$ **3.39**

0101899-02 MB 0.531 **AUTO** 15 0 4038 02860 101883 C03 P01P0011



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



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

181064479612501000000018602012259080000007423

**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 customercare@constellation.com
Phone 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

	Quantity	Rate	Amount
Contract Charges			
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.

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!

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™

a PPL 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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	Oct 25, 2023	\$ 24.50

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

Previous Balance		48.52
Payment Received on SEP 29 (Check)	THANK YOU	- 24.20
Payment Received on SEP 5 (Check)	THANK YOU	- 24.32
Current Charges		+ 24.50
Amount Due ▶		\$ 24.50

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	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 rienergy.com/ri-ee.

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

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	Oct 25, 2023	\$ 24.50

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

000002450 50618790022000002450298



Rhode Island Energy™

a PPL 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

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	Oct 25, 2023	\$ 24.50

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 30 - Sep 28	29	5057 Actual		5057 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1

RATE Small C&I Rate C-06

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	2.44
Total Delivery Services	\$ 23.23

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.23	0.97
Late Payment Charges		0.30
Total Other Charges/Adjustments		\$ 1.27

Right To Dispute Your Bill And To An Impartial Hearing

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER
50618-79002

PLEASE PAY BY
Sep 24, 2023

AMOUNT DUE
\$ 48.52

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

Previous Balance	34.26
Payment Received on AUG 3 (Check)	- 9.94
Balance Forward	24.32
Current Charges	+ 24.20
Amount Due ▶	\$ 48.52

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	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 rienergy.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.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

50618-79002

PLEASE PAY BY

Sep 24, 2023

AMOUNT DUE

\$ 48.52

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

000002420 50618790027000004852267



Rhode Island Energy™

a PPL 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

ACCOUNT NUMBER
50618-79002

PLEASE PAY BY
Sep 24, 2023

PAGE 2 of 2

AMOUNT DUE
\$ 48.52

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service 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 ABOUT Oct 2

RATE Small C&I Rate C-06

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	2.44

Total Delivery Services \$ 23.23

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.23	0.97
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Total Other Charges/Adjustments \$ 0.97

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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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Jun 30, 2023 to Aug 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER
50618-79002

PLEASE PAY BY
Aug 26, 2023

AMOUNT DUE
\$ 34.26

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 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

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	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 rienergy.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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

50618-79002

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE

\$ 34.26

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

020467

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

000002432 50618790027000003426238



Rhode Island Energy™

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

PAGE 2 of 2

ACCOUNT NUMBER 50618-79002
PLEASE PAY BY Aug 26, 2023

AMOUNT DUE
\$ 34.26

Enrollment Information

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

Leadzone: Rhode Island

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 30 - Aug 1	32	5057 Actual		5057 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

RATE Small C&I Rate C-06

Customer Charge	20.00
-----------------	-------

LIHEAP Enhancement Charge	0.79
---------------------------	------

RE Growth Program	2.44
-------------------	------

Total Delivery Services	\$ 23.23
--------------------------------	-----------------

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.23	0.97
--------------------	--------------------	------

Late Payment Charges		0.12
----------------------	--	------

Total Other Charges/Adjustments	\$ 1.09
--	----------------

Right To Dispute Your Bill And To An Impartial Hearing

If 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™

a PPL 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

PAGE 1 of 2

ACCOUNT NUMBER
50618-79002

PLEASE PAY BY
Jul 28, 2023

AMOUNT DUE
\$ 9.94

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 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Jul 3, 2023

ACCOUNT BALANCE

Previous Balance	-14.26
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-14.26
Current Charges	+ 24.20
Amount Due ▶	\$ 9.94

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	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

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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

50618-79002

PLEASE PAY BY

Jul 28, 2023

AMOUNT DUE

\$ 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

000002420 50618790026000000994209



Rhode Island Energy™

a PPL 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

PAGE 2 of 2

ACCOUNT NUMBER 50618-79002
PLEASE PAY BY Jul 28, 2023

AMOUNT DUE
\$ 9.94

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 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 ABOUT Aug 2

RATE Small C&I Rate C-06

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	2.44
Total Delivery Services	\$ 23.23

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.23	0.97
Total Other Charges/Adjustments		\$ 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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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 2, 2023

ACCOUNT BALANCE

Previous Balance	-38.46
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-38.46
Current Charges	+ 24.20
Credit Balance ►	-\$ 14.26

SUMMARY OF CURRENT 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

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		

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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

012938

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

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 1, 2023

PAGE 2 of 2

ACCOUNT NUMBER 50618-79002
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: Rhode Island
Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 2 - Jun 1	30	5057 Actual	5057 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3

RATE Small C&I Rate C-06

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	2.44

Total Delivery Services \$ 23.23

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 23.23	0.97
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Total Other Charges/Adjustments \$ 0.97

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to May 2, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

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

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

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		



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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

50618-79002

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to May 2, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

Enrollment Information

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Acct No: 50618-79002 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 30 - May 2	33	5057 Actual		5056 Actual		1 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 2

RATE Small C&I Rate C-06

Customer Charge				19.39
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06309574	x	1 kWh	0.06
Energy Efficiency Prgms	0.00910878	x	1 kWh	0.01
Renewable Egy Dist Chg	0.00623756	x	1 kWh	0.01
Transmission Charge	0.02787787	x	1 kWh	0.03
RE Growth Program				2.44

Total Delivery Services \$ 22.73

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-636-3749 ACCOUNT NO 12376142



Electricity Supply	0.1548	x	1 kWh	0.15
Gross Earnings Tax	0.04166667	x	0.15	0.01

Total Supply Services \$ 0.16

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	22.73	0.95
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Total Other Charges/Adjustments \$ 0.95

Right To Electric Service:

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Mar 31, 2023

ACCOUNT BALANCE

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

SUMMARY OF CURRENT 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

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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	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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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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

014204

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

000000336 50618790025000000000116



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 28 - Mar 30	30	5056 Actual		5056 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT May 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge	0.79
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RE Growth Program	2.44
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Total Delivery Services	\$ 3.23
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Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.23	0.13
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Total Other Charges/Adjustments	\$ 0.13
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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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

Previous Balance	-69.02
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-69.02
Current Charges	+ 3.36
Credit Balance ▶	-\$ 65.66

SUMMARY OF CURRENT 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

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Month	kWh	Month	kWh
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	Mar 23	00
Sep 22	00		

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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

012183

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

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Loadzone: Rhode Island

Acct No: 50618-79002 Cycle: 3-PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 30 - Feb 28	29	5056 Actual		5056 Actual		0 kWh
METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3						
RATE Small C&I Rate C-06						
LIHEAP Enhancement Charge						0.79
RE Growth Program						2.44
Total Delivery Services						\$ 3.23

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.23	0.13
Total Other Charges/Adjustments		\$ 0.13

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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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jan 31, 2023

ACCOUNT BALANCE

Previous Balance	-72.38
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-72.38
Current Charges	+ 3.36
Credit Balance ►	-\$ 69.02

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	3.23	<i>Billed by supplier</i>		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 usage and bills, improve comfort in their homes or businesses, and lower pollutants and carbon emissions in our communities. To learn how to take advantage of these programs and your eligibility, please call 1-866-903-2811 or visit rienergy.com/ri-ee.

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

a PPL company

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.

000000336 5061879002500000000055



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: RhodeIsland

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Dec 30 - Jan 30	31	5056 Actual	5056 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge	0.79
---------------------------	------

RE Growth Program	2.44
-------------------	------

Total Delivery Services	\$ 3.23
--------------------------------	----------------

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.23	0.13
--------------------	-------------------	------

Total Other Charges/Adjustments	\$ 0.13
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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-RIE-1101. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd., Warwick, Rhode Island 02888 Telephone: 401-780-9700. Rhode Island Energy will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

LIHEAP Charge

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

Explanation of Billing Terms Available

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jan 3, 2023

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		

ACCOUNT BALANCE

Previous Balance	-75.74
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-75.74
Current Charges	+ 3.36
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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

50618-79002

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

015506

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

000000336 50618790024000000000027



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhodeland

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 30 - Dec 30	30	5056 Actual		5056 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge	0.79
---------------------------	------

RE Growth Program	2.44
-------------------	------

Total Delivery Services	\$ 3.23
--------------------------------	----------------

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.23	0.13
--------------------	-------------------	------

Total Other Charges/Adjustments	\$ 0.13
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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-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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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Oct 28, 2022 to Nov 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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
Dec 1, 2022

ACCOUNT BALANCE

Previous Balance	19.24
Payment Received on NOV 30 (Check) <i>THANK YOU</i>	- 4.06
Payment Received on NOV 1 (Check) <i>THANK YOU</i>	- 30.36
Balance Forward	-15.18
Current Charges	-60.56
Credit Balance ►	-\$ 75.74

SUMMARY OF CURRENT CHARGES

	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

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		



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](https://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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	No Payment Due	\$ 0.00

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.

000000000 50618790021000000000359



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT 2F POLE 34
CUMBERLAND RI 02864

BILLING PERIOD
Oct 28, 2022 to Nov 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhode Island
Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 28 - Nov 30	33	5056 Actual		5056 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge	0.79
---------------------------	------

RE Growth Program	2.44
-------------------	------

Total Delivery Services	\$ 3.23
--------------------------------	----------------

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.23	0.13
--------------------	-------------------	------

General Credit	-63.92
----------------	--------

Total Other Charges/Adjustments	-\$ 63.79
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Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Rhode Island Energy™

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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	Nov 24, 2022	\$ 19.24

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

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 CURRENT 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

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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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
50618-79002	Nov 24, 2022	\$ 19.24

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

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

000000406 50618790027000001924328



Rhode Island Energy™

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

PAGE 2 of 2

ACCOUNT NUMBER 50618-79002
PLEASE PAY BY Nov 24, 2022

AMOUNT DUE
\$ 19.24

Enrollment Information

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

Leadzone: Rhode Island

Acct No: 50618-79002 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 28 - Oct 28	30	5056 Actual	5056 Actual		0 kWh

METER NUMBER 98759631 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

RATE Small C&I Rate C-06

Customer Charge	0.67
-----------------	------

LIHEAP Enhancement Charge	0.79
---------------------------	------

RE Growth Program	2.44
-------------------	------

Total Delivery Services	\$ 3.90
--------------------------------	----------------

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 3.90	0.16
--------------------	-------------------	------

Total Other Charges/Adjustments	\$ 0.16
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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Oct 18, 2023

AMOUNT DUE
\$ 85.25

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	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 CURRENT 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Oct 18, 2023

AMOUNT DUE

\$ 85.25

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

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

000008525 53044320094000008525291



Rhode Island Energy™

a PPL company

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
53044-32009

PLEASE PAY BY
Oct 18, 2023

PAGE 2 of 3

AMOUNT DUE
\$ 85.25

Enrollment Information

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

Acct No: 53044-32009 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
Aug 24 - Sep 22	29	447 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 447 kWh	19.56
Energy Efficiency Prgms	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
Total Delivery Services		\$ 43.18

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
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.



Rhode Island Energy™

a PPL company

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

53044-32009

PLEASE PAY BY

Oct 18, 2023

PAGE 3 of 3

AMOUNT DUE

\$ 85.25

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	17.80333	53.41
Total Facility Charges			\$ 53.41

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 96.59	4.02
Transfer of Net Metering Credit		-87.44
Total Other Charges/Adjustments		-\$ 83.42



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Sep 17, 2023

AMOUNT DUE
\$ 145.60

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

Aug 24, 2023

ACCOUNT BALANCE

	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 CURRENT 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.



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KEEP THIS PORTION FOR YOUR RECORDS.

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Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 145.60

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

012433

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

000007327 53044320093000014560260



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER 53044-32009
PLEASE PAY BY Sep 17, 2023

AMOUNT DUE
\$ 145.60

Enrollment 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

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

► 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
Jul 25 - Aug 24	30	403 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 403 kWh	17.65
Energy Efficiency Prgms	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

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

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.



Rhode Island Energy[™]
a PPL company

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
53044-32009

PLEASE PAY BY
Sep 17, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 145.60

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	18.41666	55.25
Total Facility Charges			\$ 55.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 94.31	3.93
Transfer of Net Metering Credit		-89.95
Total Other Charges/Adjustments		-\$ 86.02



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER 53044-32009 PLEASE PAY BY Aug 18, 2023 AMOUNT DUE \$ 116.54

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	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 CURRENT 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



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Rhode Island Energy™
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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Aug 18, 2023	\$ 116.54

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

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

000007233 53044320099000011654230



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Aug 18, 2023

AMOUNT DUE
\$ 116.54

Enrollment Information

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

Acct No: 53044-32009 Cycle: 16, 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

► 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
Jun 23 - Jul 25	32	387 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.0435653 x 387 kWh	16.87
Energy Efficiency Prgms	0.00986 x 387 kWh	3.82
Renewable Egy Dist Chg	0.01162437 x 387 kWh	4.50
Transmission Charge	0.02719 x 387 kWh	10.52
Transition Charge	0.00021 x 387 kWh	0.08
RE Growth Program		0.42

Total Delivery Services \$ 37.00

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

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.

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Rhode Island Energy™

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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
53044-32009

PLEASE PAY BY
Aug 18, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 116.54

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	19.64333	58.93
Total Facility Charges			\$ 58.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 95.93	4.00
Transfer of Net Metering Credit		-90.01
Total Other Charges/Adjustments		-\$ 86.01



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jul 19, 2023	\$ 116.54

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	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 CURRENT 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



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a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jul 19, 2023	\$ 116.54

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

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

000004421 53044320092000011654200



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jul 19, 2023	\$ 116.54

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 53044-32009 Cycle: 18, 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

► 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
May 24 - Jun 23	30	362 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 362 kWh	15.52
Energy Efficiency Prgms	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

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

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.



Rhode Island Energy[™]
a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 116.54

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	18.41666	55.25
Total Facility 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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER 53044-32009 PLEASE PAY BY Jun 17, 2023 AMOUNT DUE \$ 138.44

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

	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

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	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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jun 17, 2023	\$ 138.44

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

018914

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

000007233 53044320098000013844168



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER 53044-32009
PLEASE PAY BY Jun 17, 2023
AMOUNT DUE \$ 138.44

Enrollment 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

Right To Dispute Your Bill And To An Impartial Hearing

If 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 25 - May 24	29	379 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 379 kWh	16.25
Energy Efficiency Prgms	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

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 379 kWh	58.67
Gross Earnings Tax	0.04166667 x 58.67	2.44

Total Supply Services \$ 61.11

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Jun 17, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 138.44

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	17.80333	53.41
Total Facility Charges			\$ 53.41

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 87.70	3.65
Transfer of Net Metering Credit		-80.13
Total Other Charges/Adjustments		-\$ 76.48



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	May 19, 2023	\$ 66.11

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

Apr 25, 2023

ACCOUNT BALANCE

	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 CURRENT 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

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Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

May 19, 2023

AMOUNT DUE

\$ 66.11

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

017151

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

000006611 53044320094000006611139



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 53044-32009
PLEASE PAY BY May 19, 2023

AMOUNT DUE
\$ 66.11

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 53044-32009 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

► 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 General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04097664 x 497 kWh	20.37
Energy Efficiency Prgms	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

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 497 kWh	76.94
Gross Earnings Tax	0.04166667 x 76.94	3.21

Total Supply Services \$ 80.15

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

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



Rhode Island Energy™
a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE
\$ 66.11

RIEnergy.com

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 102.12	4.26
Transfer of Net Metering Credit		-120.42
Total Other Charges/Adjustments		-\$ 116.16



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER 53044-32009 PLEASE PAY BY Apr 16, 2023 AMOUNT DUE \$ 89.64

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

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 CURRENT 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



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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 rienergy.com/ri-ee.

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Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Apr 16, 2023

AMOUNT DUE

\$ 89.64

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

020161

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

000008964 53044320092000008964106



Rhode Island Energy™

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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
53044-32009

PLEASE PAY BY
Apr 16, 2023

PAGE 2 of 3

AMOUNT DUE
\$ 89.64

Enrollment Information

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

Acct No: 53044-32009 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

► 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 22 - Mar 23	29	492 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 492 kWh	17.26
Energy Efficiency Prgms	-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 \$ 30.91

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

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 ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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™
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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
53044-32009

PLEASE PAY BY
Apr 16, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 89.64

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	17.80333	53.41
Total Facility Charges			\$ 53.41

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 84.32	3.51
Transfer of Net Metering Credit		-77.52
Total Other Charges/Adjustments		-\$ 74.01



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER 53044-32009 PLEASE PAY BY Mar 18, 2023 AMOUNT DUE \$ 119.96

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

Feb 22, 2023

ACCOUNT BALANCE

	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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Mar 18, 2023

AMOUNT DUE

\$ 119.96

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

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

000011996 53044320091000011996077



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 53044-32009
PLEASE PAY BY Mar 18, 2023
AMOUNT DUE \$ 119.96

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 53044-32009 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

► 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 24 - Feb 22	29	549 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 549 kWh	19.25
Energy Efficiency Prgms	-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

Total Delivery Services \$ 34.33

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 549 kWh	84.99
Gross Earnings Tax	0.04166667 x 84.99	3.54

Total Supply Services \$ 88.53

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE
\$ 119.96

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	17.80333	53.41
Total Facility Charges			\$ 53.41

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 87.74	3.66
Transfer of Net Metering Credit		-59.97
Total Other Charges/Adjustments		-\$ 56.31

**Rhode Island Energy™**

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 1 of 2

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Feb 17, 2023

AMOUNT DUE
\$ 51.25

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) <i>THANK YOU</i>	- 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

**Rhode Island Energy™**

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Feb 17, 2023

AMOUNT DUE

\$ 51.25

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

010606

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

000005125 53044320098000005125048



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 2 of 2

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Feb 17, 2023

AMOUNT DUE
\$ 51.25

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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

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Explanation of Billing Terms Available

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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 22 - Jan 24	33	667 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03506	x 667 kWh	23.40
Energy Efficiency Prgms	0.00263634	x 667 kWh	1.76
Renewable Egy Dist Chg	0.00258092	x 667 kWh	1.72
Transmission Charge	0.02395	x 667 kWh	15.97
Transition Charge	0.00018	x 667 kWh	0.12
RE Growth Program			0.42

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 Credit			-58.08

Total Other Charges/Adjustments -\$ 53.71

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

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jan 15, 2023	\$ 15.50

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) <i>THANK YOU</i>	- 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	Billed 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Jan 15, 2023	\$ 15.50

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

000002765 53044320090000001550015



Rhode Island Energy™
a PPL company

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

PAGE 2 of 2

AMOUNT DUE
\$ 15.50

Enrollment Information

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Loadzone: Rhode Island

Acct No: 53044-32009 Cycle: 16, PAWT

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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.

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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
Nov 22 - Dec 22	30	606 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 606 kWh	21.25
Energy Efficiency Prgms	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

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	18.41666	55.25

Total Facility Charges \$ 55.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 102.09	4.25
Transfer of Net Metering Credit		-78.69

Total Other Charges/Adjustments -\$ 74.44

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
53044-32009	Dec 16, 2022	\$ 85.76

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	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 CURRENT 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Dec 16, 2022

AMOUNT DUE

\$ 85.76

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

012928

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

000000000 53044320096000008576350



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 2 of 3

ACCOUNT NUMBER 53044-32009
PLEASE PAY BY Dec 16, 2022
AMOUNT DUE \$ 85.76

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 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

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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
Oct 24 - Nov 22	29	559 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03506	x 559 kWh	19.60
Energy Efficiency Prgms	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

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

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.

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Rhode Island Energy™
a PPL company

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
53044-32009

PLEASE PAY BY
Dec 16, 2022

PAGE 3 of 3

AMOUNT DUE
\$ 85.76

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	17.80333	53.41
Total Facility Charges			\$ 53.41

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 96.71	4.03
General Credit		-63.92
Transfer of Net Metering Credit		-106.44
Total Other Charges/Adjustments		-\$ 166.33



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Nov 17, 2022

AMOUNT DUE
\$ 155.59

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

Oct 24, 2022

ACCOUNT BALANCE

	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 CURRENT 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

53044-32009

PLEASE PAY BY

Nov 17, 2022

AMOUNT DUE

\$ 155.59

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

000009791 53044320093000015559321

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 53044-32009 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
Sep 22 - Oct 24	32	557 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03516 x 557 kWh	19.58
Energy Efficiency Prgms	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

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

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.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
N ATTLEBORO RD LT BSTR
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER
53044-32009

PLEASE PAY BY
Nov 17, 2022

PAGE 3 of 3

AMOUNT DUE
\$ 155.59

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
3	LUM HPS FLD 400W	19.64333	58.93
Total Facility Charges			\$ 58.93

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 102.12	4.26
Transfer of Net Metering Credit		-65.74
Total Other Charges/Adjustments		-\$ 61.48



Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225908-190

Pawtucket, City Of - 5304432009
N Attleboro Rd Lt B Str
Cumberland, RI 02864

Total Amount Due by 03/12/2023

\$205.27

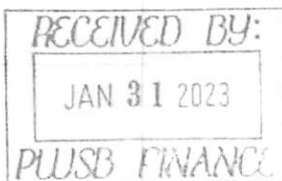
Rate Plan: Fixed Price Solutions
Account ID: 12376145
Utility Number: 5304432009 *Jan 23*
Service Period: 12/22/2022 to 1/24/2023
Statement Number: 64416291901

Previous Balance: *pd* \$97.72
Payments Since Last Invoice: *1/24/23* \$0.00
Unpaid Balance: \$97.72
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$107.55**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

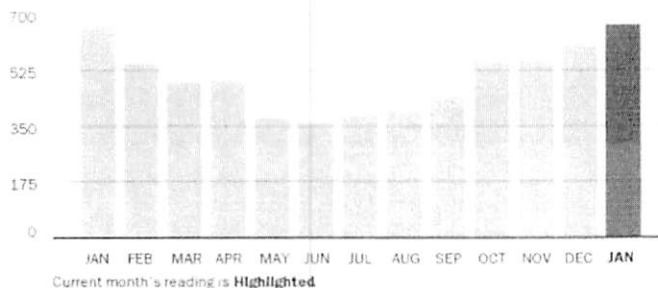
Tax Charges
\$4.30



APPROVED
FOR PAYMENT
BY: *Chs Belf*

Contract Charges
\$103.25

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!



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

\$ **107.55**



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



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

181064416291901000000019002012259080000205273

**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 customercare@constellation.com
Phone 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

	Quantity	Rate	Amount
Contract Charges			
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!

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

Pawtucket, City Of - 5304432009
N Attleboro Rd Lt B Str
Cumberland, RI 02864

Statement Date: 12/28/2022

Customer Number: 201225908-190

Total Amount Due by 02/12/2023

\$97.72

Rate Plan: Fixed Price Solutions
Account ID: 12376145
Utility Number: 5304432009
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64199798001

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: **\$97.72**

HOW WE CALCULATED YOUR BILL

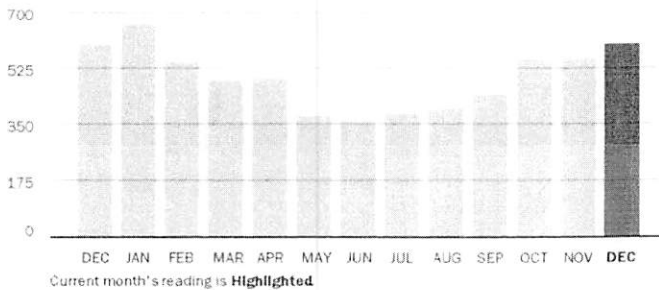
See reverse side for detailed description of charges →

Tax Charges
\$3.91

Total New
Charges
\$97.72

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64199798001

Customer Number: 201225908-190

Total Amount Due by 02/12/2023

\$97.72

AMOUNT
ENCLOSED

\$ **97.72**

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



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

181064199798001000000019002012259080000097728

**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

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

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for our 24/7
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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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 1 of 3

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
Sep 29, 2023

AMOUNT DUE
\$ 14.97

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 5, 2023

ACCOUNT BALANCE

Previous Balance	14.73
Payment Received on SEP 5 (Check) <i>THANK YOU</i>	- 14.73
Current Charges	+ 14.97
Amount Due ▶	\$ 14.97

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.

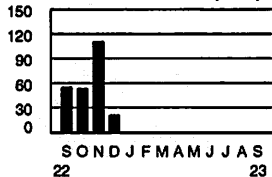


The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section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



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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 22	Sep 23
kWh	1.8	
Cost	\$ 0.69	\$ 0.49

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY

Sep 29, 2023

AMOUNT DUE

\$ 14.97



Rhode Island Energy™

a PPL company

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

023208

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

000001497 63080980130000001497272



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
PLEASE PAY BY Sep 29, 2023

AMOUNT DUE
\$ 14.97

Enrollment Information

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

Loadzone Rhodeland
Acct No: 63080-98013 Cycle: 3, PAWT

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 1 - Aug 31	30	175 Actual		175 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2

RATE Basic Residential Rate A-16

Customer Charge	12.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58
Total Delivery Services	\$ 14.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.37	0.60
Total Other Charges/Adjustments		\$ 0.60

Right To Electric Service:

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



Rhode Island Energy™
a PPL company

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

PAGE **3 of 3**

AMOUNT DUE
\$ 14.97

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

PAGE 1 of 3

ACCOUNT NUMBER 63080-98013
PLEASE PAY BY Aug 27, 2023
AMOUNT DUE \$ 14.73

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
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 3, 2023

ACCOUNT BALANCE

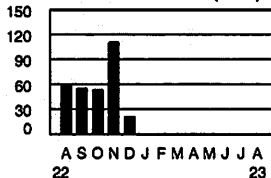
Previous Balance	-0.24
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-0.24
Current Charges	+ 14.97
Amount Due ▶	\$ 14.73

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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 22	Aug 23
kWh	1.9	
Cost	\$ 0.69	\$ 0.51

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	Aug 27, 2023	\$ 14.73

ENTER AMOUNT ENCLOSED

\$

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

003372

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

000001497 63080980137000001473239



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

PAGE 2 of 3

AMOUNT DUE
\$ 14.73

Enrollment Information:

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

Loadzone: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
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	0
Jan 23	0	Aug 23	0
Feb 23	0		

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 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

RATE Basic Residential Rate A-16

Customer Charge	12.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58
Total Delivery Services	\$ 14.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.37	0.60
Total Other Charges/Adjustments		\$ 0.60

Right To Dispute Your Bill And To An Impartial Hearing

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

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.



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

PAGE **3 of 3**

AMOUNT DUE
\$ 14.73

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 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 1 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

63080-98013

No payment due

\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jul 6, 2023

ACCOUNT BALANCE

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 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.

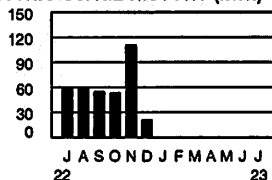


The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section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



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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jul 22	Jul 23
kWh	2.0	
Cost	\$ 0.72	\$ 0.48

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

63080-98013

No Payment Due

\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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.

000001497 63080980130000000000211



Rhode Island Energy™

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

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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:

Leadzone: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
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	0
Jan 23	0		

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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 ABOUT Aug 2

RATE Basic Residential Rate A-16

Customer Charge	12.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58
Total Delivery Services	\$ 14.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.37	0.60
Total Other Charges/Adjustments		\$ 0.60

Right To Electric Service:

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

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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
Jun 2, 2023 to Jul 3, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jun 6, 2023

ACCOUNT BALANCE

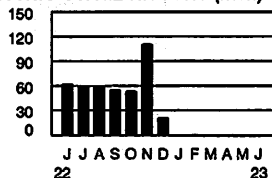
Previous Balance	-30.18
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-30.18
Current Charges	+ 14.97
Credit Balance ►	-\$ 15.21

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

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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jun 22	Jun 23
kWh	2.1	
Cost	\$ 0.75	\$ 0.48

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No Payment Due	\$ 0.00

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.

000001497 63080980135000000000181



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Jun 22	63	Jan 23	0
Jul 22	59	Feb 23	0
Aug 22	59	Mar 23	0
Sep 22	55	Apr 23	0
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Dec 22	21		

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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
May 2 - Jun 2	31	175 Actual	175 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3

RATE Basic Residential Rate A-16

Customer Charge	12.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58
Total Delivery Services	\$ 14.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.37	0.60
Total Other Charges/Adjustments		\$ 0.60

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD

May 2, 2023 to Jun 2, 2023

PAGE **3 of 3**

ACCOUNT NUMBER

63080-98013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

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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 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
May 4, 2023

ACCOUNT BALANCE

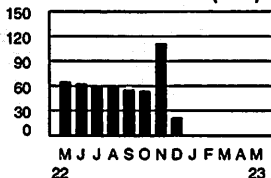
Previous Balance	-45.15
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-45.15
Current Charges	+ 14.97
Credit Balance ▶	-\$ 30.18

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.
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ELECTRIC USAGE HISTORY (kWh)



Daily Averages	May 22	May 23
kWh	2.1	
Cost	\$ 0.73	\$ 0.46

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No Payment Due	\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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.

000001497 63080980134000000000148



Rhode Island Energy™

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

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information:

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Loadzone: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
May 22	65	Dec 22	21
Jun 22	63	Jan 23	0
Jul 22	59	Feb 23	0
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Nov 22	111		

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 31 - May 2	32	175 Actual	175 Actual	0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 2

RATE Basic Residential Rate A-16

Customer Charge	12.00
LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58
Total Delivery Services	\$ 14.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 14.37	0.60
Total Other Charges/Adjustments		\$ 0.60

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE **3 of 3**

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

63080-98013

No payment due

\$ 0.00

RIEnergy.com

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a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Apr 4, 2023

ACCOUNT BALANCE

Previous Balance	-47.62
Payment Received <i>No payments have been received during this billing period</i>	- 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.

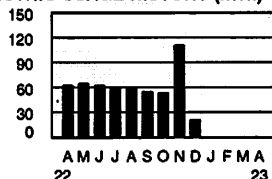


The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section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



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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 22	Apr 23
kWh	2.1	
Cost	\$ 0.60	\$ 0.08

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No Payment Due	\$ 0.00

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.

000000247 63080980137000000000118



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	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		

DETAIL OF CURRENT CHARGES

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 May 3

RATE Basic Residential Rate A-16

LIHEAP Enhancement Charge 0.79

RE Growth Program 1.58

Total Delivery Services \$ 2.37

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 2.37 0.10

Total Other Charges/Adjustments \$ 0.10

Right To Dispute Your Bill And To An Impartial Hearing

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

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 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 05/03/2023. 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
Jan 31, 2023 to Mar 1, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Mar 3, 2023

ACCOUNT BALANCE

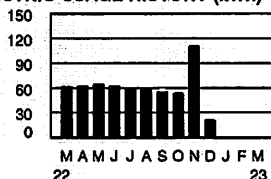
Previous Balance	-50.09
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-50.09
Current Charges	+ 2.47
Credit Balance ►	-\$ 47.62

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

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ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 22	Mar 23
kWh	2.1	
Cost	\$ 0.82	\$ 0.08

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No Payment Due	\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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.

000000247 630809801320000000000088



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

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Mar 22	62	Oct 22	54
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		

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 31 - Mar 1	29	175 Actual		175 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

RATE Basic Residential Rate A-16

LIHEAP Enhancement Charge 0.79

RE Growth Program 1.58

Total Delivery Services \$ 2.37

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 2.37 0.10

Total Other Charges/Adjustments \$ 0.10

Right To Electric Service:

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



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

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

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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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Feb 2, 2023

ACCOUNT BALANCE

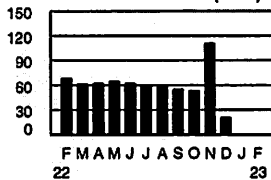
Previous Balance	-52.56
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-52.56
Current Charges	+ 2.47
Credit Balance ►	-\$ 50.09

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

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ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 22	Feb 23
kWh	2.2	
Cost	\$ 0.79	\$ 0.08

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No Payment Due	\$ 0.00

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.

000000247 63080980137000000000057



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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:

Leadzone: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Feb 22	69	Sep 22	55
Mar 22	62	Oct 22	54
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		

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 3 - Jan 31	28	175 Actual		175 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2

RATE Basic Residential Rate A-16

LIHEAP Enhancement Charge	0.79
RE Growth Program	1.58

Total Delivery Services \$ 2.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2.37	0.10
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Total Other Charges/Adjustments \$ 0.10

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

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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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jan 5, 2023

ACCOUNT BALANCE

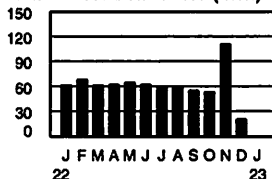
Previous Balance	-55.03
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-55.03
Current Charges	+ 2.47
Credit Balance ►	-\$ 52.56

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

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ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jan 22	Jan 23
kWh	2.1	
Cost	\$ 0.82	\$ 0.07

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000000247 6308098013600000000029



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Jan 22	82	Aug 22	59
Feb 22	69	Sep 22	55
Mar 22	62	Oct 22	54
Apr 22	63	Nov 22	111
May 22	65	Dec 22	21
Jun 22	63	Jan 23	0
Jul 22	59		

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 1 - Jan 3	33	175 Actual		175 Actual		0 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

RATE Basic Residential Rate A-16

LIHEAP Enhancement Charge 0.79

RE Growth Program 1.58

Total Delivery Services \$ 2.37

Other Charges/Adjustments

Gross Earnings Tax 0.04166667 x 2.37 0.10

Total Other Charges/Adjustments \$ 0.10

Right To Electric Service:

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 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 02/01/2023. 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
Oct 31, 2022 to Dec 1, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 5, 2022

ACCOUNT BALANCE

Previous Balance	15.49
Payment Received on NOV 30 (Check) <i>THANK YOU</i>	- 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



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.

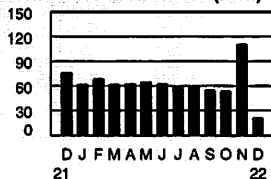


The Energy Charge now includes the Renewable Energy Standard Charge which was previously identified separately on the bill. This charge is collected for the purpose of acquiring a portion of Rhode Island's energy supply from renewable energy resources, as required by Rhode Island General Laws section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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 21	Dec 22
kWh	2.2	0.7
Cost	\$ 0.77	\$ 0.28

☒ Actual ☐ Estimated



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

030627

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

000000000 63080980139000000000363



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

PAGE 2 of 3

ACCOUNT NUMBER 63080-98013
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 Rhode Island
Acct No: 63080-98013 Cycle: 3; PAWT

Electric Usage History

Month	kWh	Month	kWh
Dec 21	78	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	Dec 22	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 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 ABOUT Jan 3

RATE Basic Residential Rate A-16

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06331 x 21 kWh	1.33
Energy Efficiency Prgms	0.01237 x 21 kWh	0.26
Renewable Egy Dist Chg	0.00357 x 21 kWh	0.07
Transmission Charge	0.03665 x 21 kWh	0.77
RE Growth Program		1.58
Total Delivery 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

Gross Earnings Tax	0.04166667 x 8.53	0.36
General Credit		-63.92
Total Other Charges/Adjustments		-\$ 63.56

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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

PAGE **3 of 3**

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

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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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
6 SUMNER BROWN RD POLE 8
CUMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	Nov 25, 2022	\$ 15.49

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 1, 2022

ACCOUNT BALANCE

Previous Balance	39.29
Payment Received on NOV 1 (Check)	THANK YOU - 39.29
Payment Received on OCT 3 (Check)	THANK YOU - 20.81
Balance Forward	-20.81
Current Charges	+ 36.30
Amount Due ▶	\$ 15.49

SUMMARY OF CURRENT CHARGES

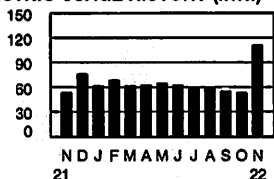
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	15.45	19.40		34.85
Other Charges/Adjustments			1.45	1.45
Total Current Charges	\$ 15.45	\$ 19.40	\$ 1.45	\$ 36.30

☛ 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.

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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 rienergy.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Nov 21	Nov 22
kWh	2.0	3.5
Cost	\$ 0.82	\$ 1.13

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	Nov 25, 2022	\$ 15.49



Rhode Island Energy™

a PPL company

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

010497

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

000003630 63080980136000001549329



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

PLEASE PAY BY
Nov 25, 2022

PAGE 2 of 3

AMOUNT DUE
\$ 15.49

Enrollment Information

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

Loadzone Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Nov 21	54	Jun 22	63
Dec 21	78	Jul 22	59
Jan 22	82	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

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LIHEAP Charge

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

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 29 - Oct 31	32	154 Actual	43 Actual		111 kWh

METER NUMBER 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

RATE Basic Residential Rate A-16

Customer Charge				0.19
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06339531	x	111 kWh	7.02
Energy Efficiency Prgms	0.01252	x	111 kWh	1.39
Renewable Egy Dist Chg	0.00357	x	111 kWh	0.39
Transmission Charge	0.03665	x	111 kWh	4.07
Transition Charge	0.00018	x	111 kWh	0.02
RE Growth Program				1.58

Total Delivery Services \$ 15.45

Supply Services

SUPPLIER Rhode Island Energy

Energy Charge	0.1747328	x	111 kWh	19.40
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Total Supply Services \$ 19.40

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	34.85	1.45
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Total Other Charges/Adjustments \$ 1.45

Right To Electric Service:

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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
Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
Nov 25, 2022

PAGE **3 of 3**

AMOUNT DUE
\$ 15.49

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
Aug 31, 2022 to Sep 29, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	Oct 26, 2022	\$ 39.29

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 30, 2022

ACCOUNT BALANCE

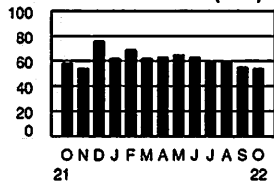
Previous Balance	40.29
Payment Received on SEP 6 (Check)	- 21.62
Balance Forward	18.67
Current Charges	+ 20.62
Amount Due ▶	\$ 39.29

SUMMARY OF CURRENT 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

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



Daily Averages	Oct 21	Oct 22
kWh	1.9	1.9
Cost	\$ 0.70	\$ 0.71

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63080-98013	Oct 26, 2022	\$ 39.29

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

009132

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

000002062 63080980137000003929299



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

AMOUNT DUE
\$ 39.29

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 63080-98013 Cycle: 3, PAWT

Electric Usage History

Month	kWh	Month	kWh
Oct 21	58	May 22	65
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		

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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 74943321 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1

RATE Basic Residential Rate A-16

Customer Charge			6.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.0638	x 54 kWh	3.46
Energy Efficiency Prgms	0.01252	x 54 kWh	0.68
Renewable Egy Dist Chg	0.00357	x 54 kWh	0.19
Transmission Charge	0.03665	x 54 kWh	1.98
Transition Charge	0.00018	x 54 kWh	0.01
RE Growth Program			2.46

Total Delivery Services \$ 15.57

Supply Services

SUPPLIER Rhode Island Energy

Energy Charge	0.0781	x 54 kWh	4.22
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Total Supply Services \$ 4.22

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 19.79	0.83
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Total Other Charges/Adjustments \$ 0.83

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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
Aug 31, 2022 to Sep 29, 2022

ACCOUNT NUMBER
63080-98013

PLEASE PAY BY
Oct 26, 2022

PAGE **3 of 3**

AMOUNT DUE
\$ 39.29

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Aug 31, 2023 to Sep 29, 2023

PAGE 1 of 3

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
Oct 26, 2023

AMOUNT DUE
\$ 37.80

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 2, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	91.33	23.61	0.00	114.94
Payment(s) Received	- 91.33	- 23.61	- 0.00	- 114.94
Current Charges	28.86	7.74	1.20	37.80
Amount Due ▶	\$ 28.86	\$ 7.74	\$ 1.20	\$ 37.80

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	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.



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



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



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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	Oct 26, 2023	\$ 37.80

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

012978

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

000003780 63081130060000003780299



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

AMOUNT DUE
\$ 37.80

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 63081-13006 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 31 - Sep 29	29	67101 Actual		67053 Actual		48 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1

RATE Small C&I Rate C-06

Customer Charge					20.00
LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06649	x	48 kWh		3.20
Energy Efficiency Prgms	0.00986	x	48 kWh		0.47
Renewable Egy Dist Chg	0.01288	x	48 kWh		0.62
Transmission Charge	0.0277	x	48 kWh		1.33
Transition Charge	0.00021	x	48 kWh		0.01
RE Growth Program					2.44

Total Delivery Services \$ 28.86

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	48 kWh		7.43
Gross Earnings Tax	0.04166667	x	7.43		0.31

Total Supply Services \$ 7.74

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 illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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™
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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

PAGE **3 of 3**

AMOUNT DUE
\$ 37.80

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.86	1.20
Total Other Charges/Adjustments		\$ 1.20



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 1 of 3

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
Sep 28, 2023

AMOUNT DUE
\$ 114.94

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 1, 2023

Electric Usage History

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 CURRENT 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



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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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

Sep 28, 2023

AMOUNT DUE

\$ 114.94

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

004618

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

000003920 63081130069000011494271



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY Sep 28, 2023

AMOUNT DUE
\$ 114.94

Enrollment Information

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

Loadzone: Rhodeland
Acct No: 63081-13006 Cycle: 3, 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

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Aug 1 - Aug 31	30	67053 Actual	67005 Actual		48 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06649	x 48 kWh		3.20
Energy Efficiency Prgms	0.00986	x 48 kWh		0.47
Renewable Egy Dist Chg	0.01288	x 48 kWh		0.62
Transmission Charge	0.0277	x 48 kWh		1.33
Transition Charge	0.00021	x 48 kWh		0.01
RE Growth Program				2.44

Total Delivery Services \$ 28.86

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312744

Electricity Supply	0.1548	x 48 kWh	7.43
Gross Earnings Tax	0.04166667	x 7.43	0.31

Total Supply Services \$ 7.74

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 illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
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

PAGE **3 of 3**

AMOUNT DUE
\$ 114.94

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.86	1.20
Late Payment Charges		1.11
LATE PAYMENT CHARGES		0.29
Total Other Charges/Adjustments		\$ 2.60



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 1 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY Aug 26, 2023

AMOUNT DUE
\$ 75.74

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 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 CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
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	Aug 23	46
Feb 23	61		



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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KEEP THIS PORTION FOR YOUR RECORDS.

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Rhode Island Energy™

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

Aug 26, 2023

AMOUNT DUE

\$ 75.74

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

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

000003721 63081130069000007574238



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY Aug 26, 2023

AMOUNT DUE
\$ 75.74

Enrollment Information

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Loadzone: Rhode Island
Acct No: 63081-13008 Cycle: 3; PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service 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 ABOUT Sep 1

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06649	x	46 kWh	3.05
Energy Efficiency Prgms	0.00986	x	46 kWh	0.45
Renewable Egy Dist Chg	0.01288	x	46 kWh	0.59
Transmission Charge	0.0277	x	46 kWh	1.27
Transition Charge	0.00021	x	46 kWh	0.01
RE Growth Program				2.44

Total Delivery Services \$ 28.60

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	46 kWh	7.12
Gross Earnings Tax	0.04166667	x	7.12	0.30

Total Supply Services \$ 7.42

Right To Electric Service:

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

PAGE **3 of 3**

AMOUNT DUE
\$ 75.74

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.60	1.19
Total Other Charges/Adjustments		\$ 1.19



Rhode Island Energy™

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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

PAGE 1 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY Jul 29, 2023
AMOUNT DUE \$ 76.83

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 5, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	30.08	8.22	0.00	38.30
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	30.08	8.22	0.00	38.30
Current Charges	28.79	8.06	1.68	38.53
Amount Due ▶	\$ 58.87	\$ 16.28	\$ 1.68	\$ 76.83

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	28.79	8.06		36.85
Other Charges/Adjustments			1.68	1.68
Total Current Charges	\$ 28.79	\$ 8.06	\$ 1.68	\$ 38.53

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		



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Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

Jul 29, 2023

AMOUNT DUE

\$ 76.83

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

017354

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

000003853 63081130066000007683210



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 2 of 3

ACCOUNT NUMBER
63081-13006 Jul 29, 2023

PLEASE PAY BY

AMOUNT DUE
\$ 76.83

Enrollment Information

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

Loadzone: Rhode Island
Acct No: 63081-13006 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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 2 - Jul 3	31	66959 Actual	66909 Actual	50 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2

RATE Small C&I Rate C-06

Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06566804	x 50 kWh	3.28
Energy Efficiency Prgms	0.00986	x 50 kWh	0.50
Renewable Egy Dist Chg	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

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 50 kWh	7.74
Gross Earnings Tax	0.04166667	x 7.74	0.32

Total Supply Services \$ 8.06

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
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

PAGE **3 of 3**

AMOUNT DUE
\$ 76.83

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
Jun 29, 2023

AMOUNT DUE
\$ 38.30

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 CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
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	May 23	60
Nov 22	58	Jun 23	51
Dec 22	62		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

Jun 29, 2023

AMOUNT DUE

\$ 38.30

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

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

000003830 63081130062000003830180



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY Jun 29, 2023

AMOUNT DUE
\$ 38.30

Enrollment Information

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Loadzone: Rhodelsland
Acct No: 63081-13006 Cycle: 3, PAWT

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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 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06558 x 51 kWh	3.36
Energy Efficiency Prgms	0.00986 x 51 kWh	0.51
Renewable Egy Dist Chg	0.00714 x 51 kWh	0.36
Transmission Charge	0.0277 x 51 kWh	1.41
Transition Charge	0.00021 x 51 kWh	0.01
RE Growth Program		2.44

Total Delivery 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 \$ 8.22

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.

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Rhode Island Energy™
a PPL company

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

PAGE **3 of 3**

AMOUNT DUE
\$ 38.30

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.88	1.20
Total Other Charges/Adjustments		\$ 1.20



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
May 27, 2023

AMOUNT DUE
\$ 38.27

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

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

Electric Usage History

Month	kWh	Month	kWh
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	May 23	60
Nov 22	58		



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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

May 27, 2023

AMOUNT DUE

\$ 38.27

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

025349

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

000004078 63081130066000003827147



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY May 27, 2023

AMOUNT DUE
\$ 38.27

Enrollment Information

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Leadzone Rhode Island
Acct No: 63081-13006 Cycle: 3, PAWT

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 31 - May 2	32	66858 Actual	66798 Actual	60 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 2

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06558 x 60 kWh	3.93
Energy Efficiency Prgms	0.00986 x 60 kWh	0.60
Renewable Egy Dist Chg	0.00714 x 60 kWh	0.43
Transmission Charge	0.0277 x 60 kWh	1.66
Transition Charge	0.00021 x 60 kWh	0.01
RE Growth Program		2.44

Total Delivery Services \$ 29.86

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 60 kWh	9.29
Gross Earnings Tax	0.04166667 x 9.29	0.39

Total Supply Services \$ 9.68

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
May 27, 2023

PAGE **3 of 3**

AMOUNT DUE
\$ 38.27

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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Apr 3, 2023

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.



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No Payment 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.

000001936 63081130064000000000117



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

PAGE 2 of 2

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone: Rhode Island
Acct No: 63081-13006 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service 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 ABOUT May 3					
RATE	Small C&I Rate C-06					

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06219	x	61 kWh			3.80
Energy Efficiency Prgms	-0.00107	x	61 kWh			-0.06
Renewable Egy Dist Chg	0.00221	x	61 kWh			0.14
Transmission Charge	0.03357	x	61 kWh			2.05
Transition Charge	0.00018	x	61 kWh			0.01
RE Growth Program						2.44
Total Delivery 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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	9.17			0.38
Total Other Charges/Adjustments						\$ 0.38

Right To Electric Service:

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Mar 2, 2023

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 CURRENT 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.



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



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000001990 63081130063000000000085



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 2 of 2

ACCOUNT NUMBER 63081-13006
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: Rhode Island
Acct No: 63081-13006 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 31 - Mar 1	29	66737 Actual		66674 Actual		63 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06219	x	63 kWh	3.92
Energy Efficiency Prgms	-0.00107	x	63 kWh	-0.06
Renewable Egy Dist Chg	0.00221	x	63 kWh	0.14
Transmission Charge	0.03357	x	63 kWh	2.11
Transition Charge	0.00018	x	63 kWh	0.01
RE Growth Program				2.44
Total Delivery Services				\$ 9.35

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
Total Supply Services				\$ 10.16

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	9.35	0.39
Total Other Charges/Adjustments				\$ 0.39

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Feb 1, 2023

ACCOUNT BALANCE

Previous Balance	-51.34
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-51.34
Current Charges	+ 9.55
Credit Balance ►	-\$ 41.79

SUMMARY OF CURRENT CHARGES

	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.



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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™

a PPL company

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

011104

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

000000955 63081130064000000000056



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Jan 3, 2023 to Jan 31, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	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: Rhodeland
Acct No: 63081-13006 Cycle: 3; PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jan 3 - Jan 31	28	66674 Actual	66613 Actual		61 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 61 kWh	3.80
Energy Efficiency Prgms	-0.00107 x 61 kWh	-0.06
Renewable Egy Dist Chg	0.00221 x 61 kWh	0.14
Transmission Charge	0.03357 x 61 kWh	2.05
Transition Charge	0.00018 x 61 kWh	0.01
RE Growth Program		2.44
Total Delivery Services		\$ 9.17

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9.17	0.38
Total Other Charges/Adjustments		\$ 0.38

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Right To Electric Service:

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

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jan 4, 2023

ACCOUNT BALANCE

Previous Balance	-62.89
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-62.89
Current Charges	+ 11.55
Credit Balance ►	-\$ 51.34

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.09	<i>Billed by supplier</i>		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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Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No Payment Due	\$ 0.00

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

013226

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

000001155 63081130063000000000028



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Jan 3, 2023

PAGE 2 of 2

ACCOUNT NUMBER 63081-13006
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: Rhode Island

Acct No: 63081-13006 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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 1 - Jan 3	33	66613 Actual	66542 Actual	71 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 71 kWh	4.42
Energy Efficiency Prgms	0.01128452 x 71 kWh	0.80
Renewable Egy Dist Chg	0.00344638 x 71 kWh	0.25
Transmission Charge	0.03357 x 71 kWh	2.38
Transition Charge	0.00018 x 71 kWh	0.01
RE Growth Program		2.44

Total Delivery Services \$ 11.09

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 11.09	0.46
--------------------	--------------------	------

Total Other Charges/Adjustments \$ 0.46

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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
Dec 5, 2022

ACCOUNT BALANCE

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

Electric Usage History

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		



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](https://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.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No Payment Due	\$ 0.00

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

030636

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
63081-13006	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island
Acct No: 63081-13006 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 31 - Dec 1	31	66542 Actual		66480 Actual		62 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 62 kWh	3.86
Energy Efficiency Prgms	0.01252 x 62 kWh	0.78
Renewable Egy Dist Chg	0.00357 x 62 kWh	0.22
Transmission Charge	0.03357 x 62 kWh	2.08
Transition Charge	0.00018 x 62 kWh	0.01
RE Growth Program		2.44
Total Delivery Services		\$ 10.18

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 10.18	0.42
General Credit		-63.92
Total Other Charges/Adjustments		-\$ 63.50

Right To Electric Service:

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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

Nov 1, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

PAGE 1 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY No payment due

AMOUNT DUE

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	41.75	6.83	0.00	48.58
Payment(s) Received	- 67.73	- 6.83	- 0.00	- 74.56
Amount Past Due	-25.98	0.00	0.00	-25.98
Current Charges	10.03	5.96	0.42	16.41
Amount Due ▶	-\$ 15.95	\$ 5.96	\$ 0.42	-\$ 9.57

Our records indicate that you have switched your supplier option to CONSTELLATION NEWENERGY INC Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	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 rienergy.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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

63081-13006

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

010506

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

000001641 63081130065000000000329



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

PAGE 2 of 3

ACCOUNT NUMBER 63081-13006
PLEASE PAY BY No payment due

AMOUNT DUE

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 63081-13006 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 29 - Oct 31	32	66480 Actual		66422 Actual		58 kWh

METER NUMBER 30472380 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

RATE Small C&I Rate C-06

Customer Charge				0.31
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06220532	x	58 kWh	3.61
Energy Efficiency Prgms	0.01252	x	58 kWh	0.73
Renewable Egy Dist Chg	0.00357	x	58 kWh	0.20
Transmission Charge	0.03357	x	58 kWh	1.94
Transition Charge	0.00018	x	58 kWh	0.01
RE Growth Program				2.44

Total Delivery Services \$ 10.03

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 12376133

Electricity Supply	0.0987	x	58 kWh	5.72
Gross Earnings Tax	0.04166667	x	5.72	0.24

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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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD POLE 36
CUMBERLAND RI 02864

BILLING PERIOD
Sep 29, 2022 to Oct 31, 2022

ACCOUNT NUMBER
63081-13006

PLEASE PAY BY
No payment due

PAGE **3 of 3**

AMOUNT DUE

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 10.03	0.42
Total Other Charges/Adjustments		\$ 0.42



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

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

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 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			-56.93	-56.93
Total Current Charges	\$ 14.92	\$ 24.03	-\$ 39.13	-\$ 0.18

☎ 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™

a PPL company

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

003023

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 15697-17005
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone Rhodelsland

Acct No: 15697-17005 Cycle: 16, PAWT

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
Aug 24 - Sep 22	29	149 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 149 kWh	6.51
Energy Efficiency Prgms	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

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 Tax	0.04166667 x 23.07	0.96

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

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.72	1.36
Transfer of Net Metering Credit		-58.29
Total Other Charges/Adjustments		-\$ 56.93



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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
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.



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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.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

003526

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

000000000 15697170056000000000260



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhode Island

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

► 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
Jul 25 - Aug 24	30	134 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 134 kWh	5.87
Energy Efficiency Prgms	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

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 134 kWh	20.74
Gross Earnings Tax	0.04166667 x 20.74	0.86

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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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

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 31.94	1.33
Transfer of Net Metering Credit		-59.96
Total Other Charges/Adjustments		-\$ 58.63



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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
Jul 25, 2023

ACCOUNT BALANCE

	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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

002970

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

000000000 15697170059000000000230



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 15697-17005
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: Rhode Island

Acct No: 15697-17005 Cycle: 16, PAWT

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
Jun 23 - Jul 25	32	129 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.0435653 x 129 kWh	5.62
Energy Efficiency Prgms	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 x 129 kWh	0.03
RE Growth Program		0.14

Total Delivery Services \$ 12.86

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 129 kWh	19.97
Gross Earnings Tax	0.04166667 x 19.97	0.83

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	19.64	19.64
Total Facility Charges			\$ 19.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.50	1.35
Transfer of Net Metering Credit		-60.00
Total Other Charges/Adjustments		-\$ 58.65



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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

Jun 23, 2023

ACCOUNT BALANCE

	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

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			-69.34	-69.34
Total Current Charges	\$ 11.49	\$ 19.51	-\$ 50.92	-\$ 19.92



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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

15697-17005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

004994

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Leadzone: Rhode Island

Acct No: 15697-17005 Cycle: 18, 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
May 24 - Jun 23	30	121 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 121 kWh	5.19
Energy Efficiency Prgms	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.

Supply Services

SUPPLIER CONSTITUTION
NEWENERGY INC
1001 LOUISIANA ST
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

Total Supply Services \$ 19.51

LIHEAP Charge

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

Explanation of Billing Terms Available

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.

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Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

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		-70.59
Total Other Charges/Adjustments		-\$ 69.34



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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
May 24, 2023

ACCOUNT BALANCE

	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 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			-52.18	-52.18
Total Current Charges	\$ 11.94	\$ 20.31	-\$ 34.38	-\$ 2.13

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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

004981

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

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Leadzone Rhode Island

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

► 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 25 - May 24	29	126 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 126 kWh	5.40
Energy Efficiency Prgms	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

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
Gross Earnings Tax	0.04166667 x 19.50	0.81

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

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



Rhode Island Energy™
a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 29.74	1.24
Transfer of Net Metering Credit		-53.42
Total Other Charges/Adjustments		-\$ 52.18



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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 980

Northborough, MA 01532-0980

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 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			-78.83	-78.83
Total Current Charges	\$ 14.34	\$ 26.77	-\$ 58.57	-\$ 17.46



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.



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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.

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a PPL company

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

004835

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

► 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	166 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04097664 x 166 kWh	6.81
Energy Efficiency Prgms	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

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

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.

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

RIEnergy.com

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 34.60	1.44
Transfer of Net Metering Credit		-80.27
Total Other Charges/Adjustments		-\$ 78.83



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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
Mar 23, 2023

ACCOUNT BALANCE

	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 CURRENT 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



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

005302

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

000000460 15697170051000000000106



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhode Island
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

► 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 22 - Mar 23	29	164 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 164 kWh	5.76
Energy Efficiency Prgms	-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

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 164 kWh	25.39
Gross Earnings Tax	0.04166667 x 25.39	1.06

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.64	1.19
Transfer of Net Metering Credit		-51.68
Total Other Charges/Adjustments		-\$ 50.49



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

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
Feb 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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

002130

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER

15697-17005

PLEASE PAY BY

No payment due

PAGE 2 of 3

AMOUNT DUE

\$ 0.00

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 15697-17005 Cycle: 16, 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

► 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 24 - Feb 22	29	183 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 183 kWh	6.41
Energy Efficiency Prgms	-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

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

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

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 29.75	1.24
Transfer of Net Metering Credit		-39.98
Total Other Charges/Adjustments		-\$ 38.74



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

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	-161.79
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-161.79
Current Charges	-1.73
Credit Balance ▶	-\$ 163.52

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Lighting Service	15.24	<i>Billed by supplier</i>		15.24
Facility Charges			20.26	20.26
Other Charges/Adjustments			-37.23	-37.23
Total Current Charges	\$ 15.24		-\$ 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No Payment Due	\$ 0.00

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

002918

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 2 of 2

ACCOUNT NUMBER 15697-17005
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: Rhode Island

Acct No: 15697-17005 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

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.

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 22 - Jan 24	33	222 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03506	x 222 kWh	7.79
Energy Efficiency Prgms	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	x 222 kWh	0.04
RE Growth Program			0.14

Total Delivery 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			-38.71

Total Other Charges/Adjustments -\$ 37.23

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

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

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
Dec 22, 2022

ACCOUNT BALANCE

Previous Balance	-145.33
Payment Received <i>No payments have been received during this billing period</i>	- 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	<i>Billed by supplier</i>		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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



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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

003456

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Leadzone: Rhode Island

Acct No: 15697-17005 Cycle: 16, 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	No. of days	Total Usage
Nov 22 - Dec 22	30	202 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 202 kWh	7.07
Energy Efficiency Prgms	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 Delivery Services \$ 16.14

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 34.56	1.44
Transfer of Net Metering Credit		-52.46

Total Other Charges/Adjustments -\$ 51.02

Right To Electric Service:

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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
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 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™
a PPL company

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

003706

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

000000000 15697170055000000000350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhode Island

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 24 - Nov 22	29	186 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 186 kWh	6.52
Energy Efficiency Prgms	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 10312767



Electricity Supply	0.0987 x 186 kWh	18.36
Gross Earnings Tax	0.04166667 x 18.36	0.77

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER
15697-17005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.75	1.36
General Credit		-63.92
Transfer of Net Metering Credit		-70.96
Total Other Charges/Adjustments		-\$ 133.52



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment 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

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



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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.

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RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

15697-17005

PLEASE PAY BY

No Payment Due

AMOUNT 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.

000001135 1569717005600000000321



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST APT F
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15697-17005	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island
Acct No: 15697-17005 Cycle: 16, PAWT

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
Sep 22 - Oct 24	32	186 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03516 x 186 kWh	6.53
Energy Efficiency Prgms	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

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

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.

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Rhode Island Energy™
a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	19.64	19.64
Total Facility Charges			\$ 19.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 34.60	1.44
Transfer of Net Metering Credit		-43.82
Total Other Charges/Adjustments		-\$ 42.38



Pawtucket, City Of - 1569717005
Dexter St F
Cumberland, RI 02864

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-184

Rate Plan: Fixed Price Solutions
Account ID: 12376138
Utility Number: 1569717005
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64199798501

Total Amount Due by 02/12/2023

\$32.57

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**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

\$1.30

Total New
Charges
\$32.57

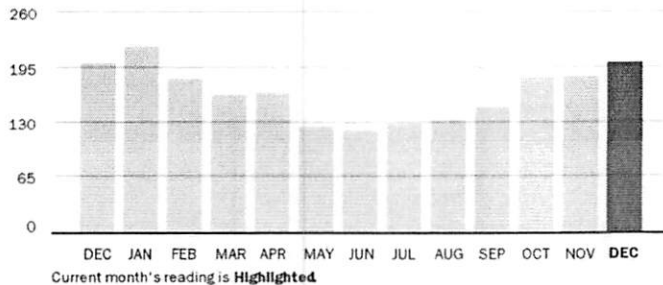
Contract Charges

\$31.27

APPROVED
FOR PAYMENT
BY: *Chris Cella*

30095300 - 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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64199798501

Customer Number: 201225908-184

Total Amount Due by 02/12/2023

\$32.57

AMOUNT
ENCLOSED

\$

32.57



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



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

181064199798501000000018402012259080000032571

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!

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

Total Amount Due by 02/12/2023

\$32.57

Rate Plan: Fixed Price Solutions
Account ID: 12376138
Utility Number: 1569717005
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64199798501

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**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



Tax Charges

\$1.30

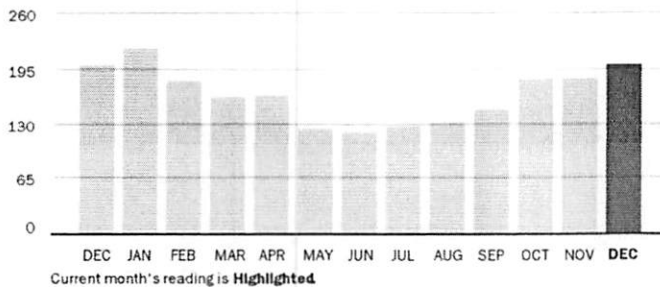
Contract Charges

\$31.27

APPROVED
FOR PAYMENT
BY: *Chris Cella*

30095300 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **202** kWh
0.0% from last year

Last Month
186
kWh

Last Year
202
kWh

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PO Box 4911
Houston, TX 77210-4911

Statement Number: 64199798501

Customer Number: 201225908-184

Total Amount Due by 02/12/2023

\$32.57

AMOUNT
ENCLOSED

\$ **32.57**



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



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

181064199798501000000018402012259080000032571

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Narragansett Electric Company
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Total Amount Due by 02/12/2023**\$32.57****For Customer Care Contact Constellation**

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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

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ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 12/28/2022

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Pawtucket, City Of - 1569717005
Dexter St F
Cumberland, RI 02864

Total Amount Due by 02/12/2023

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Rate Plan: Fixed Price Solutions
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Utility Number: 1569717005
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Statement Number: 64199798501

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**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



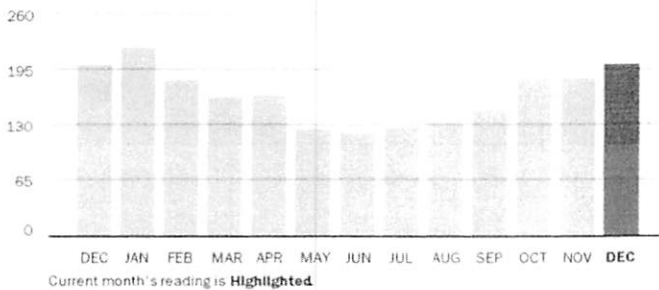
Tax Charges

\$1.30

Contract Charges

\$31.27

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **202** kWh

0.0% from last year

Last Month

186

kWh

Last Year

202

kWh

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Customer Number: 201225908-184

Total Amount Due by 02/12/2023

\$32.57

AMOUNT
ENCLOSED

\$ **32.57**



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



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CAROL STREAM IL 60197-4640

181064199798501000000018402012259080000032571

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

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
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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
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ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



Monthly Invoice

Statement Date: 01/25/2023

Customer Number: 201225908184

Pawtucket, City Of - 1569717005
Dexter St F
Cumberland, RI 02864

Total Amount Due by 03/12/2023

\$68.37

Rate Plan: Fixed Price Solutions
Account ID: 12376138
Utility Number: 1569717005 Jan 23
Service Period: 12/22/2022 to 1/24/2023
Statement Number: 64416294901

Previous Balance: *pd* \$32.57
Payments Since Last Invoice: *1/24/23* \$0.00
Unpaid Balance: \$32.57
Late/Finance Charges: \$0.00
Credit/Adjustments: *0.00*
Total New Charges: **\$35.80**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges
\$1.43

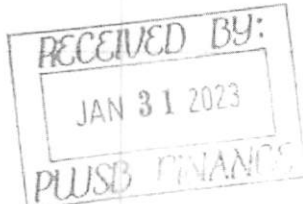
Total New
Charges
\$35.80

APPROVED

FOR PAYMENT

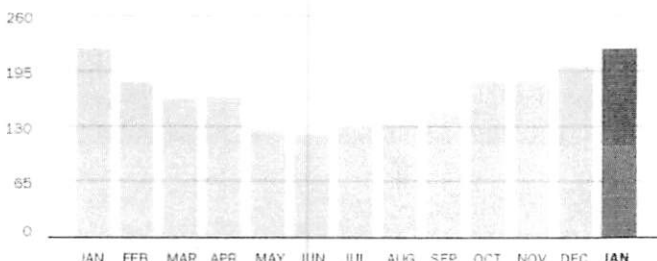
BY: *Chris Self*

Contract Charges
\$34.37



30095300-525020

CONSUMPTION HISTORY



Current month's reading is **Highlighted**

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64416294901

Customer Number: 201225908184

Total Amount Due by 03/12/2023

\$68.37

AMOUNT
ENCLOSED

\$

35.80



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



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

181064416294901000000018402012259080000068377

**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 customercare@constellation.com
Phone 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

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!

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Aug 30, 2023 to Sep 28, 2023

PAGE 1 of 3

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

1-800-840-1595

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 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 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	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

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

000107724 3905812010400000000298



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Aug 30, 2023 to Sep 28, 2023

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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:

Leadzone 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

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 30 - Sep 28	29	73647 Actual	64760 Actual		8887 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT NOV 1				
RATE	Small C&I Rate C-06				

Customer Charge					20.00
LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06654	x	8887 kWh		591.33
Energy Efficiency Prgms	0.00986	x	8887 kWh		87.63
Renewable Egy Dist Chg	0.01288	x	8887 kWh		114.46
Transmission Charge	0.0277	x	8887 kWh		246.17
Transition Charge	0.00021	x	8887 kWh		1.87
RE Growth Program					2.44

Total Delivery Services \$ 1,064.69

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

Total Supply Services \$ 1,433.03

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD

Aug 30, 2023 to Sep 28, 2023

ACCOUNT NUMBER

39058-12010

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 1,064.69	44.36
Transfer of Net Metering Credit		-1,464.84
Total Other Charges/Adjustments		-\$ 1,420.48



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jul 31, 2023 to Aug 30, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Aug 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

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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

000158871 3905812010900000000267



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jul 31, 2023 to Aug 30, 2023

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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 RhodeIsland
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

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
Jul 31 - Aug 30	30	64760 Actual	53919 Estimate		10841 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2				
RATE	Small C&I Rate C-06				

Customer Charge					20.00
LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06654	x	10841 kWh		721.35
Energy Efficiency Prgms	0.00986	x	10841 kWh		106.89
Renewable Egy Dist Chg	0.01288	x	10841 kWh		139.63
Transmission Charge	0.0277	x	10841 kWh		300.30
Transition Charge	0.00021	x	10841 kWh		2.28
RE Growth Program					2.44

Total Delivery Services \$ 1,293.68

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	10841 kWh		1,678.19
Gross Earnings Tax	0.04166667	x	1,678.19		69.92

Total Supply Services \$ 1,748.11

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jul 31, 2023 to Aug 30, 2023

PAGE 3 of 3

ACCOUNT NUMBER
39058-12010

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 1,293.68	53.90
Transfer of Net Metering Credit		-1,506.98
Total Other Charges/Adjustments		-\$ 1,453.08



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jun 30, 2023 to Jul 31, 2023

PAGE 1 of 3

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 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

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

Electric Usage History

Month	kWh	Month	kWh
Aug 22	15494	Mar 23	25
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		



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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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

000086208 39058120100000000000243



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jun 30, 2023 to Jul 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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:

Leadzone: Rhodelsland
Acct No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 30 - Jul 31	31	53919	Estimate	45638	Actual	8281 kWh
METER NUMBER 25194222 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1						
RATE Small C&I Rate C-06						

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06654	x	8281 kWh	551.00
Energy Efficiency Prgms	0.00986	x	8281 kWh	81.64
Renewable Egy Dist Chg	0.01288	x	8281 kWh	106.65
Transmission Charge	0.0277	x	8281 kWh	229.38
Transition Charge	0.00021	x	8281 kWh	1.74
RE Growth Program				2.44

Total Delivery Services \$ 993.64

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 10312780



Electricity Supply	0.1548	x	8281 kWh	1,281.90
Gross Earnings Tax	0.04166667	x	1,281.90	53.41

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

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Rhode Island Energy™

a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jun 1, 2023 to Jun 30, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jul 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 CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
Aug 22	15494	Mar 23	25
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		
Feb 23	27		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment 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.

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jun 1, 2023 to Jun 30, 2023

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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: Rhode Island
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

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
Jun 1 - Jun 30	29	45638 Actual		40517 Actual		5121 kWh

METER NUMBER 25194222 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06565	x	5121 kWh	336.19
Energy Efficiency Prgms	0.00986	x	5121 kWh	50.49
Renewable Egy Dist Chg	0.00714	x	5121 kWh	36.56
Transmission Charge	0.0277	x	5121 kWh	141.85
Transition Charge	0.00021	x	5121 kWh	1.08
RE Growth Program				2.44

Total Delivery Services \$ 589.40

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	5121 kWh	792.73
Gross Earnings Tax	0.04166667	x	792.73	33.03

Total Supply Services \$ 825.76

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jun 1, 2023 to Jun 30, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
39058-12010

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 589.40	24.56
Transfer of Net Metering Credit		-1,774.76
Total Other Charges/Adjustments		-\$ 1,750.20



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to Jun 1, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jun 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

Electric Usage History

Month	kWh	Month	kWh
Jun 22	8445	Jan 23	24
Jul 22	00	Feb 23	27
Aug 22	15494	Mar 23	25
Sep 22	8838	Apr 23	554
Oct 22	8410	May 23	00
Nov 22	8882	Jun 23	13173
Dec 22	6298		



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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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

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Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Mar 30, 2023 to Jun 1, 2023

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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
Acct No: 39058-12010 Cycle: 3, PAWT

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
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3					
RATE	Small C&I Rate C-06					

Rate Small C&I Rate C-06

Billing Period	Mar 30, 2023 to May 3, 2023	Number of days in period	34
Customer Charge			19.41
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06555026 x 7109 kWh		466.00
Energy Efficiency Pgrms	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

Rate Small C&I Rate C-06

Billing Period	May 3, 2023 to Jun 1, 2023	Number of days in period	29
Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06565 x 6064 kWh		398.09
Energy Efficiency Pgrms	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 \$ 1,499.46

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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Right To Electric Service:

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

BILLING PERIOD
Mar 30, 2023 to Jun 1, 2023

PAGE 3 of 3

ACCOUNT NUMBER 39058-12010
PLEASE PAY BY No payment due

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	10312780
Rate	Small C&I Rate C-06		
Billing Period	Mar 30, 2023 to May 3, 2023	Number of days in period	34
Electricity Supply	0.1548 x 7109 kWh		1,100.47
Gross Earnings Tax	0.04166667 x 1,100.47		45.85
SUPPLIER	CONSTELLATION NEWENERGY INC 1001 LOUISIANA ST SUITE 2300 HOUSTON TX 77002		
PHONE	844-636-3749	ACCOUNT NO	10312780
Rate	Small C&I Rate C-06		
Billing Period	May 3, 2023 to Jun 1, 2023	Number of days in period	29
Electricity Supply	0.1548 x 6064 kWh		938.71
Gross Earnings Tax	0.04166667 x 938.71		39.11
Total Supply Services			\$ 2,124.14

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



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Apr 6, 2023

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

Electric Usage History

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		



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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a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	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: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 28 - Mar 30	30	27344 Actual	26790 Actual	554 kWh
METER NUMBER 25194222 NEXT SCHEDULED READ DATE ON OR ABOUT May 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 Prgms	-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
Total Delivery Services			\$ 57.06

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
Total Supply Services			\$ 89.33

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Feb 28, 2023 to Mar 30, 2023

ACCOUNT NUMBER
39058-12010

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 57.06	2.38
Transfer of Net Metering Credit		-1,298.80
Total Other Charges/Adjustments		-\$ 1,296.42



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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
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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ 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	8838		

KEEP THIS PORTION FOR YOUR RECORDS

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PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

000000000 390581201080000000000084



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Jan 30, 2023 to Feb 28, 2023

PAGE 2 of 2

ACCOUNT NUMBER 39058-12010
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone: Rhode Island
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

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 30 - Feb 28	29	26790 Actual		26765 Actual		25 kWh
METER NUMBER	25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3				
RATE	Small C&I Rate C-06					

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06219	x	25 kWh			1.55
Energy Efficiency Prgms	-0.00119	x	25 kWh			-0.03
Renewable Egy Dist Chg	0.00221	x	25 kWh			0.05
Transmission Charge	0.03357	x	25 kWh			0.84
RE Growth Program						2.44
Total Delivery Services						\$ 5.64

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312780

Electricity Supply	0.1548	x	25 kWh			3.87
Gross Earnings Tax	0.04166667	x	3.87			0.16
Total Supply Services						\$ 4.03

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 31, 2023

ACCOUNT BALANCE

Previous Balance	-2,718.21
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-2,718.21
Current Charges	-966.99
Credit Balance ►	-\$ 3,685.20

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	5.85	Billed 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.

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

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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

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 30, 2023

PAGE 2 of 2

ACCOUNT NUMBER 39058-12010
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:

Leadzone Rhodelsland
Acct No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Dec 30 - Jan 30	31	26765 Actual	26738 Actual		27 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Mar 2				
RATE	Small C&I Rate C-06				

LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06219	x	27 kWh		1.67
Energy Efficiency Prgms	-0.00075258	x	27 kWh		-0.02
Renewable Egy Dist Chg	0.00225388	x	27 kWh		0.06
Transmission Charge	0.03357	x	27 kWh		0.91
RE Growth Program					2.44
Total Delivery 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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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

DATE BILL ISSUED
Jan 3, 2023

ACCOUNT BALANCE

Previous Balance	-1,406.09
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-1,406.09
Current Charges	-1,312.12
Credit Balance ►	-\$ 2,718.21

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

☎ 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
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		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Nov 30, 2022 to Dec 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER 39058-12010
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
Acct No: 39058-12010 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 30 - Dec 30	30	26738 Actual		26714 Actual		24 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Feb 1					
RATE	Small C&I Rate C-06					

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06219 x 24 kWh	1.50
Energy Efficiency Prgms	0.01237 x 24 kWh	0.30
Renewable Egy Dist Chg	0.00357 x 24 kWh	0.09
Transmission Charge	0.03357 x 24 kWh	0.81
RE Growth Program		2.44

Total Delivery 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 Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Oct 28, 2022 to Nov 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Dec 1, 2022

ACCOUNT BALANCE

Previous Balance	-297.97
Payment Received <i>No payments have been received during this billing period</i>	- 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

Electric Usage History

Month	kWh	Month	kWh
Dec 21	7829	Jul 22	00
Jan 22	25	Aug 22	15494
Feb 22	26	Sep 22	8838
Mar 22	26	Oct 22	8410
Apr 22	26	Nov 22	8882
May 22	7822	Dec 22	6298
Jun 22	8445		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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.

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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

PAGE 2 of 2

ACCOUNT NUMBER 39058-12010
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:

Leadzone: Rhodelsland
Acct No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 28 - Nov 30	33	26714 Actual		20416 Actual		6298 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Jan 3					
RATE	Small C&I Rate C-06					

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06226	x	6298 kWh			392.13
Energy Efficiency Prgms	0.01252	x	6298 kWh			78.85
Renewable Egy Dist Chg	0.00357	x	6298 kWh			22.48
Transmission Charge	0.03357	x	6298 kWh			211.43
Transition Charge	0.00018	x	6298 kWh			1.13
RE Growth Program						2.44
Total Delivery Services						\$ 709.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	709.25			29.55
General Credit						-63.92
Transfer of Net Metering Credit						-1,783.00
Total Other Charges/Adjustments						-\$ 1,817.37

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 28, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS:

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

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



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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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39058-12010	No Payment Due	\$ 0.00

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

009989

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

000085328 39058120109000000000328



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 28, 2022

PAGE 2 of 3

ACCOUNT NUMBER 39058-12010
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:

Leadzone Rhodelsland
Acct No: 39058-12010 Cycle: 3, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 28 - Oct 28	30	20416 Actual	11534 Actual		8882 kWh
METER NUMBER 25194222	NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2				
RATE	Small C&I Rate C-06				

Customer Charge					0.67
LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06229266	x	8882 kWh		553.28
Energy Efficiency Prgms	0.01252	x	8882 kWh		111.20
Renewable Egy Dist Chg	0.00357	x	8882 kWh		31.70
Transmission Charge	0.03357	x	8882 kWh		298.17
Transition Charge	0.00018	x	8882 kWh		1.60
RE Growth Program					2.44

Total Delivery Services \$ 999.85

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-855-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 10312780



Electricity Supply	0.0987	x	8882 kWh		876.65
Gross Earnings Tax	0.04166667	x	876.65		36.53

Total Supply Services \$ 913.18

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
DEXTER ST PUMP POLE 33A14
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 28, 2022

ACCOUNT NUMBER
39058-12010

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 999.85	41.66
Transfer of Net Metering Credit		-1,101.41
Total Other Charges/Adjustments		-\$ 1,059.75



Monthly Invoice

Statement Date: 01/04/2023

Customer Number: 201227187-19

Pawtucket Water Supply Board - 3905812010
DEXTER ST PUMP POLE 33A14
CUMBERLAND, RI 02864

Total Amount Due by 02/19/2023

\$1,019.43

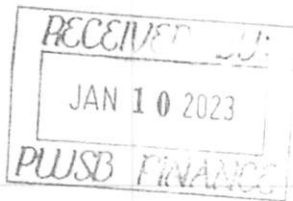
Rate Plan: Fixed Price Solutions
Account ID: 10312780
Utility Number: 3905812010 *DEC 23*
Service Period: 11/30/2022 to 12/30/2022
Statement Number: 64239570101

Previous Balance: *pd 1/10/23* \$1,015.55
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$1,015.55
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$3.88**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

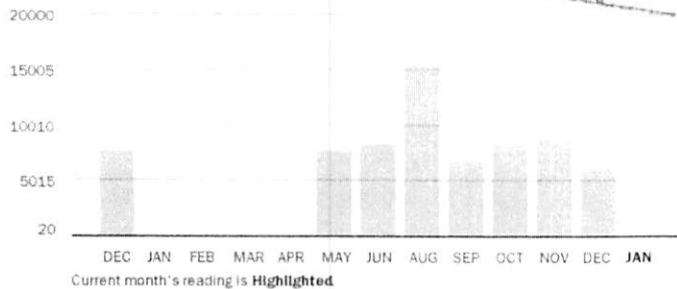
Tax Charges
\$0.16



Total New
Charges
\$3.88

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64239570101

Customer Number: 201227187-19

Total Amount Due by 02/19/2023 **\$1,019.43**

AMOUNT
ENCLOSED

\$

3.88

0101559 01 MB 0.515 **AUTO T9 0 4004 02860 101885 C03 P01560 11

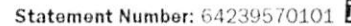


PETER WINGATE
PAWTUCKET WATER SUPPLY BOARD
85 BRANCH ST
PAWTUCKET RI 02860-1018



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

181064239570101000000001902012271870001019439



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

Total Amount Due by 03/19/2023

\$8.23

Rate Plan: Fixed Price Solutions
Account ID: 10312780
Utility Number: 3905812010
Service Period: 12/30/2022 to 1/30/2023
Statement Number: 64465714401

RECEIVED BY: FEB 08 2023 PLUSB FINANCE
Previous Balance: \$1,019.43
Payments Since Last Invoice: -\$1,015.55
Unpaid Balance: \$3.88
Late Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$4.35**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

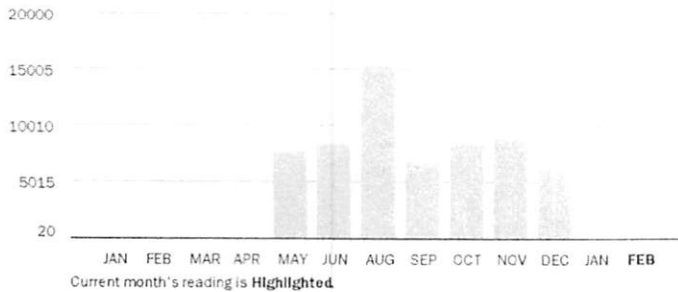
APPROVED FOR PAYMENT BY: *Chris Bell*
Tax Charges \$0.17

Total New Charges
\$4.35

Contract Charges
\$4.18

30095300-525026

CONSUMPTION HISTORY



Current month's reading is Highlighted

MONTHLY USAGE

Current Month **27** kWh

▲ **8.0%** from last year

Last Month
24
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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64465714401

Customer Number: 201227187-19

Total Amount Due by 03/19/2023

\$8.23

AMOUNT
ENCLOSED

\$

4.35

0101540 01 MB 0.531 **AUTO T8 0 4033 02860-101805 C03 P01541 11



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



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

181064465714401000000001902012271870000008236



PROVE
FOR PAYMENT
BY: *Chels*

Monthly Invoice

Statement Date: 12/15/2022

Customer Number: 201227187-19

Pawtucket Water Supply Board - 3905812010
DEXTER ST PUMP POLE 33A14
CUMBERLAND, RI 02864

Total Amount Due by 01/30/2023 \$1,015.55

Rate Plan: Fixed Price Solutions
Account ID: 10312780
Utility Number: ~~3905812010~~
Service Period: 10/28/2022 to 11/30/2022
Statement Number: 64116055001

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: \$1,015.55

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

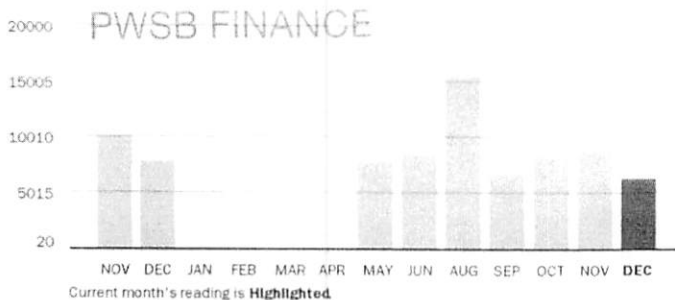
Tax Charges
\$40.62



Contract Charges
\$974.93

RECEIVED

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **6,298** kWh
▼ **37.0%** from last year

Last Month
8,882
kWh

Last Year
10,070
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

Statement Number: 64116055001
Customer Number: 201227187-19

Total Amount Due by 01/30/2023 \$1,015.55

AMOUNT
ENCLOSED

\$

1,015.55

0103847 01 MB 0.515 **AUTO T8 0 4352 02660-101885 (03-P03850-1)



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



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

181064116055001000000001902012271870001015553

**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 customercare@constellation.com
Phone 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

■ 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!

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 01/30/2023

\$1,015.55

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment due	\$ 0.00

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-1,542.03	-1,542.03
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-1,542.03	-1,542.03
Current Charges	32.72	24.03	-131.64	-74.89
Amount Due ▶	\$ 32.72	\$ 24.03	-\$ 1,673.67	-\$ 1,616.92

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

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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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

008317

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

000000000 40584020052000000000291



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

40584-02005

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 Rhode Island

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 Period	No. of days	Total Usage
Aug 24 - Sep 22	29	149 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 149 kWh	6.51
Energy Efficiency Prgms	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

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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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312782

Electricity Supply	0.1548 x 149 kWh	23.07
Gross Earnings Tax	0.04166667 x 23.07	0.96

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.72	1.36
Transfer of Net Metering Credit		-133.00
Total Other Charges/Adjustments		-\$ 131.64



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment due	\$ 0.00

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

Aug 24, 2023

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 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			-135.51	-135.51
Total Current Charges	\$ 13.52	\$ 21.60	-\$ 117.09	-\$ 81.97



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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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

009441

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

000000000 40584020057000000000260



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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 Rhode Island

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 Period	No. of days	Total Usage
Jul 25 - Aug 24	30	134 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.04376	x 134 kWh	5.87
Energy Efficiency Prgms	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

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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

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 31.94	1.33
Transfer of Net Metering Credit		-136.84
Total Other Charges/Adjustments		-\$ 135.51



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

Jul 25, 2023

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 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			-135.68	-135.68
Total Current Charges	\$ 12.86	\$ 20.80	-\$ 116.04	-\$ 82.38



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.



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



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

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

008229

Please do not mail payment

You have a credit balance on your account.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	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

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
Jun 23 - Jul 25	32	129 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.0435653 x 129 kWh	5.62
Energy Efficiency Prgms	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 x 129 kWh	0.03
RE Growth Program		0.14

Total Delivery Services \$ 12.86

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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 129 kWh	19.97
Gross Earnings Tax	0.04166667 x 19.97	0.83

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

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Rhode Island Energy™
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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	19.64	19.64
Total Facility Charges			\$ 19.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.50	1.35
Transfer of Net Metering Credit		-137.03
Total Other Charges/Adjustments		-\$ 135.68



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

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

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	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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

40584-02005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

014143

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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

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 Period	No. of days	Total Usage
May 24 - Jun 23	30	121 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 121 kWh	5.19
Energy Efficiency Prgms	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

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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 121 kWh	18.73
Gross Earnings Tax	0.04166667 x 18.73	0.78

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.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment due	\$ 0.00

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
May 24, 2023

ACCOUNT BALANCE

	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

☎ 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 rienergy.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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

014213

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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

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 Period	No. of days	Total Usage
Apr 25 - May 24	29	126 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 126 kWh	5.40
Energy Efficiency Prgms	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

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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 126 kWh	19.50
Gross Earnings Tax	0.04166667 x 19.50	0.81

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.

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Rhode Island Energy™
a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 29.74	1.24
Transfer of Net Metering Credit		-121.86
Total Other Charges/Adjustments		-\$ 120.62



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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 980

Northborough, MA 01532-0980

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™

a PPL company

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

013060

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

000000000 40584020053000000000139



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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

Acct No: 40584-02005 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
Mar 23 - Apr 25	33	166 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04097664 x 166 kWh	6.81
Energy Efficiency Pgrms	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

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

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

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Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

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 34.60	1.44
Transfer of Net Metering Credit		-183.18
Total Other Charges/Adjustments		-\$ 181.74



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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

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 CURRENT 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



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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

015127

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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: Rhode Island

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 Period	No. of days	Total Usage
Feb 22 - Mar 23	29	164 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 164 kWh	5.76
Energy Efficiency Prgms	-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

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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 164 kWh	25.39
Gross Earnings Tax	0.04166667 x 25.39	1.06

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.



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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
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 28.64	1.19
Transfer of Net Metering Credit		-117.95
Total Other Charges/Adjustments		-\$ 116.76



Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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
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 CURRENT 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



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™
a PPL company

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

005777

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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:

Leadzone 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 Period	No. of days	Total Usage
Jan 24 - Feb 22	29	183 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 183 kWh	6.41
Energy Efficiency Prgms	-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

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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



Constellation.

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

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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Rhode Island Energy™
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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RiEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 29.75	1.24
Transfer of Net Metering Credit		-91.25
Total Other Charges/Adjustments		-\$ 90.01



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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

Jan 24, 2023

ACCOUNT BALANCE

Previous Balance	-932.35
Payment Received	No payments 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	Billed 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



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Rhode Island Energy™

a PPL company

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

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

000000000 40584020056000000000048



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 2 of 2

ACCOUNT NUMBER 40584-02005
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

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

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Explanation of Billing Terms Available

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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 22 - Jan 24	33	222 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 222 kWh	7.79
Energy Efficiency Prgms	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 x 222 kWh	0.04
RE Growth Program		0.14

Total Delivery 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.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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

ACCOUNT BALANCE

Previous Balance	-848.65
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-848.65
Current Charges	-83.70
Credit Balance ►	-\$ 932.35

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Lighting Service	16.14	<i>Billed by supplier</i>		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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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.

000000000 40584020055000000000015



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 2 of 2

ACCOUNT NUMBER 40584-02005
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:

Leadzone 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 Period	No. of days	Total Usage
Nov 22 - Dec 22	30	202 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 202 kWh	7.07
Energy Efficiency Prgms	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 Delivery Services \$ 16.14

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 34.56	1.44
Transfer of Net Metering Credit		-119.70

Total Other Charges/Adjustments -\$ 118.26

Right To Dispute Your Bill And To An Impartial Hearing

If 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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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

Nov 22, 2022

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

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			-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™

a PPL company

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

009785

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

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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 Rhode Island

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 Period	No. of days	Total Usage
Oct 24 - Nov 22	29	186 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03506	x 186 kWh	6.52
Energy Efficiency Prgms	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

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.

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	17.8	17.80
Total Facility Charges			\$ 17.80

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 32.75	1.36
General Credit		-63.92
Transfer of Net Metering Credit		-161.86
Total Other Charges/Adjustments		-\$ 224.42



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No payment 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

Oct 24, 2022

ACCOUNT BALANCE

	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 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			-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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40584-02005	No Payment Due	\$ 0.00

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

006021

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

000000000 40584020057000000000321



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER 40584-02005
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

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 Period	No. of days	Total Usage
Sep 22 - Oct 24	32	186 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03516 x 186 kWh	6.53
Energy Efficiency Prgms	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

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Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

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

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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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR RD
CUMBERLAND RI 02864

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER
40584-02005

PLEASE PAY BY
No payment due

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
1	LUM HPS FLD 400W	19.64	19.64
Total Facility Charges			\$ 19.64

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 34.60	1.44
Transfer of Net Metering Credit		-100.00
Total Other Charges/Adjustments		-\$ 98.56



Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908187

Pawtucket, City Of - 4058402005
Reservoir Rd
Cumberland, RI 02864

Total Amount Due by 02/12/2023

\$32.57

Rate Plan: Fixed Price Solutions
Account ID: 12376141
Utility Number: 4058402005
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64199798101

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**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

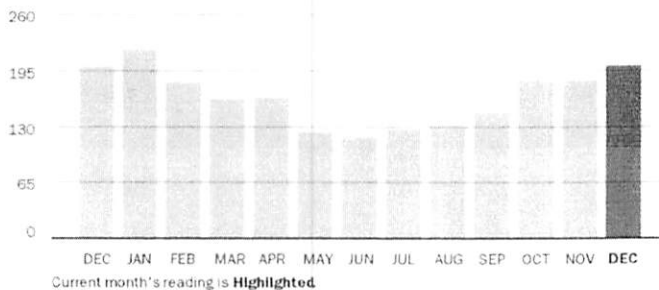
\$1.30

Total New
Charges
\$32.57

Contract Charges

\$31.27

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!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 64199798101

Customer Number: 201225908187

Total Amount Due by 02/12/2023

\$32.57

AMOUNT
ENCLOSED

\$

32.57



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



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

181064199798101000000018702012259080000032579

**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!

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

Total Amount Due by 03/12/2023

\$68.37

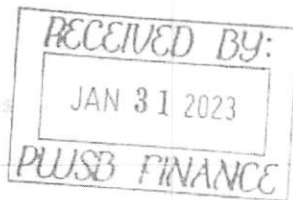
Rate Plan: Fixed Price Solutions
Account ID: 12376141
Utility Number: 4058402005
Service Period: 12/22/2022 to 1/24/2023
Statement Number: 64416286101

Previous Balance: \$32.57
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$32.57
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$35.80**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

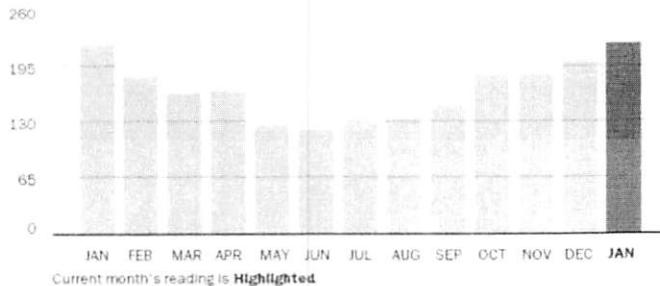
Tax Charges
\$1.43



APPROVED
OR PAYMENT
BY: *Chris* Contract 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!



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

\$ **35.80**



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



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

181064416286101000000018702012259080000068374

**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 customercare@constellation.com
Phone 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

	Quantity	Rate	Amount
Contract Charges			
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!

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Sep 7, 2023 to Oct 6, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

Oct 6, 2023

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



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	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™

a PPL company

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

016492

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

000804137 76459270073000000000305



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Sep 7, 2023 to Oct 6, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	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: 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	1298 <i>Actual</i>		1257 <i>Estimate</i>		41		700		28700 kWh
Peak	580 <i>Actual</i>		559 <i>Estimate</i>		21		700		14700 kWh
Off Peak	718 <i>Actual</i>		698 <i>Estimate</i>		20		700		14000 kWh
Total Energy									28700 kWh

Demand-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974

NEXT SCHEDULED READ DATE ON OR ABOUT Nov 8

SERVICE PERIOD Sep 7 - Oct 6

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	0.01558622 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 Pgrms	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 Dispute Your Bill And To An Impartial Hearing

If 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™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD

Sep 7, 2023 to Oct 6, 2023

PAGE 3 of 3

ACCOUNT NUMBER

76459-27007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Supply Services

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



Constellation.

PHONE 844-636-3749 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	136.54
Total Other Charges/Adjustments		\$ 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

PAGE 1 of 3

ACCOUNT NUMBER

76459-27007

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

1-800-840-1595

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 14, 2023

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
Average	52.8

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

76459-27007

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

021925

Please do not mail payment

You have a credit balance on your account.

000000000 76459270076000000000281



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

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

76459-27007

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: 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	1257 <i>Estimate</i>		1219 <i>Actual</i>		38		700		26600 kWh
Peak	559 <i>Estimate</i>		543 <i>Actual</i>		16		700		11200 kWh
Off Peak	698 <i>Estimate</i>		676 <i>Actual</i>		22		700		15400 kWh
Total Energy									26600 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 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

Customer Charge									1,100.00
LIHEAP Enhancement Charge									0.79
Distribution Energy Chg	0.01636	x	26600 kWh						435.18
Renewable Egy Dist Chg	0.01288	x	26600 kWh						342.61
Transmission Dem Chg	5.07	x	47.3 kW/kVA						239.81
Transmission Adj	0.01033	x	26600 kWh						274.78
Transition Charge	0.00021	x	26600 kWh						5.59
Energy Efficiency Prgms	0.00986	x	26600 kWh						262.27
RE Growth Program									197.96
High Voltage Metering	-1.0 %	x	\$ 2858.99						-28.59
Total Delivery Services									\$ 2,830.40

Right To Dispute Your Bill And To An Impartial Hearing

If 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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Right To Electric Service:

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

Termination of Service to Elderly or Handicapped Persons

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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

PAGE **3 of 3**

ACCOUNT NUMBER
76459-27007

PLEASE PAY BY
No payment due

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 12376135

Electricity Supply	0.1548 x 26600 kWh	4,117.68
Gross Earnings Tax	0.04166667 x 4,117.68	171.57
Total Supply Services		\$ 4,289.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,830.40	117.93
Transfer of Net Metering Credit		-13,288.33
Total Other Charges/Adjustments		-\$ 13,170.40



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jul 7, 2023 to Aug 7, 2023

PAGE 1 of 3

ACCOUNT NUMBER
76459-27007

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 7, 2023

ACCOUNT BALANCE

	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 CURRENT 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.



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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™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

76459-27007

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

029179

Please do not mail payment

You have a credit balance on your account.

000083622 76459270076000000000243



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jul 7, 2023 to Aug 7, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	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: 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	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
Total Energy									28000 kWh

Demand-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974

NEXT SCHEDULED READ DATE ON OR ABOUT Sep 11

SERVICE PERIOD Jul 7 - Aug 7

NUMBER OF DAYS IN PERIOD 31

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	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 Pgrms	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 Dispute Your Bill And To An Impartial Hearing

If 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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Rhode Island Energy™
a PPL company

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

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 12376135

Electricity Supply	0.1548 x 28000 kWh	4,334.40
Gross Earnings Tax	0.04166667 x 4,334.40	180.60
Total Supply Services		\$ 4,515.00

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,942.86	122.62
Transfer of Net Metering Credit		-6,744.26
Total Other Charges/Adjustments		-\$ 6,621.64



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jun 7, 2023 to Jul 7, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

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

GAS EMERGENCIES

1-800-840-1595

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

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.



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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	26800
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™

a PPL company

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

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

000000000 76459270077000000000214



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jun 7, 2023 to Jul 7, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	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: 76459-27007 Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	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
Total Energy					26600 kWh

Demand-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 9

SERVICE PERIOD Jun 7 - Jul 7 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	0.01567764 x 26600 kWh	417.04
Renewable Egy Dist Chg	0.00847932 x 26600 kWh	225.55
Transmission Dem Chg	5.07 x 56 kW/kVA	283.92
Transmission Adj	0.01033 x 26600 kWh	274.78
Transition Charge	0.00021 x 26600 kWh	5.59
Energy Efficiency Pgrms	0.00986 x 26600 kWh	262.27
RE Growth Program		197.96
High Voltage Metering	-1.0 % x \$ 2767.90	-27.68
Total Delivery Services		\$ 2,740.22

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Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jun 7, 2023 to Jul 7, 2023

ACCOUNT NUMBER
76459-27007

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 12376135

Electricity Supply	0.1548 x 26600 kWh	4,117.68
Gross Earnings Tax	0.04166667 x 4,117.68	171.57
Total Supply Services		\$ 4,289.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,740.22	114.18
Transfer of Net Metering Credit		-7,935.94
Total Other Charges/Adjustments		-\$ 7,821.76



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
May 8, 2023 to Jun 7, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

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	40800
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
Average	51.3416

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No Payment Due	\$ 0.00

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

019571

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

000119759 76459270076000000000182



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
May 8, 2023 to Jun 7, 2023

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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: Rhode Island

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	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

35.0 kW

Demand-kVA

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

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	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 Pgrms	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

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Rhode Island Energy™

a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

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



Constellation.

PHONE 844-636-3749 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

PAGE 1 of 3

ACCOUNT NUMBER 76459-27007
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

1-800-840-1595

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

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 CURRENT 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



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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™

a PPL company

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

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

000000000 76459270079000000000152



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

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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:

Leadzone 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	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-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 9

SERVICE PERIOD Apr 6 - May 8 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge									1,100.00
LIHEAP Enhancement Charge									0.79
Distribution Energy Chg	0.01547	x	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 Prgms	0.00986	x	25900 kWh						255.38
RE Growth Program									197.96
High Voltage Metering	-1.0 %	x	\$ 2696.60						-26.97
Total Delivery Services									\$ 2,669.63

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.

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE

\$ 0.00

RIEnergy.com

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 12376135

Electricity Supply	0.1548 x 25900 kWh	4,009.32
Gross Earnings Tax	0.04166667 x 4,009.32	167.06
Total Supply Services		\$ 4,176.38

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,669.63	111.23
Transfer of Net Metering Credit		-9,020.17
Total Other Charges/Adjustments		-\$ 8,908.94



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Mar 7, 2023 to Apr 6, 2023

PAGE 1 of 3

ACCOUNT NUMBER 76459-27007
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
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	40800
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™

a PPL company

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

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

000318795 76459270070000000000123



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Mar 7, 2023 to Apr 6, 2023

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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
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	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
Total Energy									37800 kWh

Demand-kW 56.0 kW
Demand-kVA 56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT May 10
SERVICE PERIOD Mar 7 - Apr 6 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	0.014902	x	37800 kWh						563.30
Renewable Egy Dist Chg	0.003196	x	37800 kWh						120.81
Transmission Dem Chg	5.07	x	56 kW/kVA						283.92
Transmission Adj	0.01313	x	37800 kWh						496.32
Transition Charge	0.000186	x	37800 kWh						7.03
Energy Efficiency Pgrms	0.001116	x	37800 kWh						42.19
RE Growth Program									197.96
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

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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
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Mar 7, 2023 to Apr 6, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Feb 6, 2023 to Mar 7, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

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

GAS EMERGENCIES
1-800-840-1595

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 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 CURRENT 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.

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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™

a PPL company

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

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

000480380 76459270071000000000090



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Feb 6, 2023 to Mar 7, 2023

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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 Rhode Island
Acct No: 76459-27007 Cycle: 8, 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

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	1011 Actual		954 Actual		57		700		39900 kWh
Peak	450 Actual		425 Actual		25		700		17500 kWh
Off Peak	561 Actual		529 Actual		32		700		22400 kWh
Total Energy									39900 kWh

Demand-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 11

SERVICE PERIOD Feb 6 - Mar 7 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	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 Pgrms	-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 Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Feb 6, 2023 to Mar 7, 2023

PAGE **3 of 3**

ACCOUNT NUMBER
76459-27007

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 12376135

Electricity Supply	0.1548 x 39900 kWh	6,176.52
Gross Earnings Tax	0.04166667 x 6,176.52	257.36
Total Supply Services		\$ 6,433.88

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,748.30	114.51
Transfer of Net Metering Credit		-4,492.89
Total Other Charges/Adjustments		-\$ 4,378.38



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jan 6, 2023 to Feb 6, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Feb 6, 2023

ACCOUNT BALANCE

Previous Balance	-10,575.33
Payment Received <i>No payments have been received during this billing period</i>	- 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	<i>Billed by supplier</i>		2,866.37
Other Charges/Adjustments			-4,231.64	-4,231.64
Total Current Charges	\$ 2,866.37		-\$ 4,231.64	-\$ 1,365.27

☎ 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.

☎ 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 rienergy.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™

a PPL company

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

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

000000000 76459270072000000000061



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Jan 6, 2023 to Feb 6, 2023

PAGE 2 of 2

ACCOUNT NUMBER 76459-27007
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Leadzone 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

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	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
Total Energy					42700 kWh

Demand-kW

63.0 kW

Demand-kVA

63.0 kVA

Billed Demand 63.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 9
SERVICE PERIOD Jan 6 - Feb 6 NUMBER OF DAYS IN PERIOD 31
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 42700 kWh 630.25
Renewable Egy Dist Chg	0.00221 x 42700 kWh 94.37
Transmission Dem Chg	5.07 x 63 kW/kVA 319.41
Transmission Adj	0.01383 x 42700 kWh 590.54
Transition Charge	0.00018 x 42700 kWh 7.69
Energy Efficiency Prgms	-0.00107 x 42700 kWh -45.69
RE Growth Program	197.96
High Voltage Metering	-1.0 % x \$ 2895.32 -28.95
Total Delivery Services	\$ 2,866.37

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,866.37 119.43
Transfer of Net Metering Credit	-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™

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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 6, 2023

ACCOUNT BALANCE

Previous Balance	-8,061.50
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-8,061.50
Current Charges	-2,513.83
Credit Balance ▶	-\$ 10,575.33

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	3,245.63	<i>Billed by supplier</i>		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.

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

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

Billed Demand Last 12 months

Minimum	42
Maximum	57.8
Average	52.2333

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
76459-27007	No Payment Due	\$ 0.00

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.

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Rhode Island Energy™

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

PAGE 2 of 2

ACCOUNT NUMBER 76459-27007
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

Acct No: 76459-27007 Cycle: 8, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter 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

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 8

SERVICE PERIOD Dec 8 - Jan 6 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 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 Pgrms	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 Dispute Your Bill And To An Impartial Hearing

If 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.

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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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Nov 4, 2022 to Dec 8, 2022

PAGE 1 of 3

ACCOUNT NUMBER 76459-27007
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Dec 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 CURRENT 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

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	28600
May 22	28000	Dec 22	39200
Jun 22	30100		



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.

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.



Rhode Island Energy™

a PPL company

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

020928

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

000000000 764592700780000000000001



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Nov 4, 2022 to Dec 8, 2022

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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:

Leadzone 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

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	835 Actual		779 Actual		56		700		39200 kWh
Peak	373 Actual		348 Actual		25		700		17500 kWh
Off Peak	462 Actual		431 Actual		31		700		21700 kWh
Total Energy									39200 kWh

Demand-kW

56.0 kW

Demand-kVA

56.0 kVA

Billed Demand 56.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 10

SERVICE PERIOD Nov 4 - Dec 8 NUMBER OF DAYS IN PERIOD 34

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	39200 kWh						578.59
Renewable Egy Dist Chg	0.00357	x	39200 kWh						139.95
Transmission Dem Chg	5.07	x	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 Pgrms	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.



Rhode Island Energy™

a PPL company

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

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 ACCOUNT NO 10312746

Electricity Supply	0.0987 x 39200 kWh	3,869.04
Gross Earnings Tax	0.04166667 x 3,869.04	161.21
Total Supply Services		\$ 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Oct 5, 2022 to Nov 4, 2022

PAGE 1 of 3

ACCOUNT NUMBER 76459-27007
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

1-800-840-1595

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

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

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		



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.

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™

a PPL company

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

027421

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

000053547 76459270073000000000334



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
MILL ST POLE 15A
CUMBERLAND RI 02864

BILLING PERIOD
Oct 5, 2022 to Nov 4, 2022

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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 RhodeIsland
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	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

35.0 kW

Demand-kVA

35.0 kVA

Billed Demand 42.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 9

SERVICE PERIOD Oct 5 - Nov 4 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	0.01476	x	26600 kWh						392.61
Renewable Egy Dist Chg	0.00357	x	26600 kWh						94.96
Transmission Dem Chg	5.07	x	42 kW/kVA						212.94
Transmission Adj	0.01383	x	26600 kWh						367.88
Transition Charge	0.00018	x	26600 kWh						4.79
Energy Efficiency Pgrms	0.01252	x	26600 kWh						333.03
RE Growth Program									197.96
High Voltage Metering	-1.0 %	x	\$ 2704.96						-27.05
Total Delivery Services									\$ 2,677.91

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy™

a PPL company

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

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 ACCOUNT NO 10312746

Electricity Supply	0.0987 x 26600 kWh	2,625.42
Gross Earnings Tax	0.04166667 x 2,625.42	109.39
Total Supply Services		\$ 2,734.81

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 2,677.91	111.58
General Credit		-63.92
Transfer of Net Metering Credit		-4,924.91
Total Other Charges/Adjustments		-\$ 4,877.25



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

PAGE 1 of 3

ACCOUNT NUMBER 76459-27007
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com

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

GAS EMERGENCIES
1-800-640-1595

POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102

CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960

PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361

DATE BILL ISSUED
Oct 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 rienergy.com/ri-ee.



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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

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

004304

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

000000000 76459270070000000000302



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

PAGE 2 of 3

ACCOUNT NUMBER 76459-27007
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:

Leadzone 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	Meter 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
Total Energy					23100 kWh

Demand-kW Demand-kVA
35.0 kW 35.0 kVA

Billed Demand 42.0 kW

METER NUMBER 05150974 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 8

SERVICE PERIOD Sep 8 - Oct 5 NUMBER OF DAYS IN PERIOD 27

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	0.01525705 x 23100 kWh 352.45
Renewable Egy Dist Chg	0.00357 x 23100 kWh 82.47
Transmission Dem Chg	5.07 x 42 kW/kVA 212.94
Transmission Adj	0.01383 x 23100 kWh 319.48
Transition Charge	0.00018 x 23100 kWh 4.16
Energy Efficiency Pgrms	0.01252 x 23100 kWh 289.22
RE Growth Program	197.96
High Voltage Metering	-1.0 % x \$ 2559.47 -25.59
Total Delivery Services	\$ 2,533.88

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
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

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 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

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

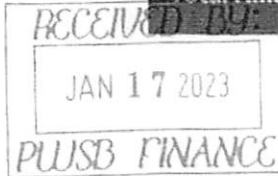
Customer Number: 201225908-181

Pawtucket, City Of - 7645927007
MILL ST POLE 15A
CUMBERLAND, RI 02864

Rate Plan: Fixed Price Solutions
Account ID: 12376135
Utility Number: 7645927007
Service Period: 12/8/2022 to 1/6/2023
Statement Number: 64277734701

Total Amount Due by 02/24/2023

\$6,546.75



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 →

Tax Charges

\$261.87



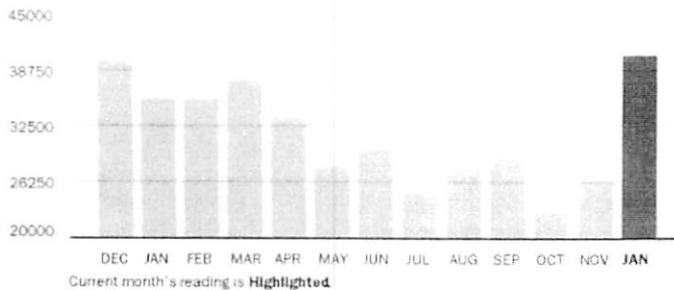
Contract Charges

\$6,284.88

APPROVED
FOR PAYMENT
[Signature]

30095300 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **40,600** kWh

▲ **2.0%** from last year

Last Month
26,600
kWh

Last Year
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

Statement Number: 64277734701

Customer Number: 201225908-181

Total Amount Due by 02/24/2023 **\$6,546.75**

AMOUNT
ENCLOSED

\$ **6,546.75**

0104231 01 MB 0.515 **AUTO T9 0 4010 02860 101885 C03 P04235 11



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



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

181064277734701000000018102012259080006546753

**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

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	12/08/2022	01/06/2023	40,600.00

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!

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: 02/17/2023

Customer Number: 201225908-181

Pawtucket, City Of - 7645927007
MILL ST POLE 15A
CUMBERLAND, RI 02864

Total Amount Due by 04/04/2023

\$6,885.38

Rate Plan: Fixed Price Solutions
Account ID: 12376135
Utility Number: 7645927007 *Jan 23*
Service Period: 1/6/2023 to 2/6/2023
Statement Number: 64523574101

Previous Balance: \$6,546.75
Payments Since Last Invoice: -\$6,546.75
Unpaid Balance: \$0.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$6,885.38**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

\$275.42

Total New
Charges
\$6,885.38

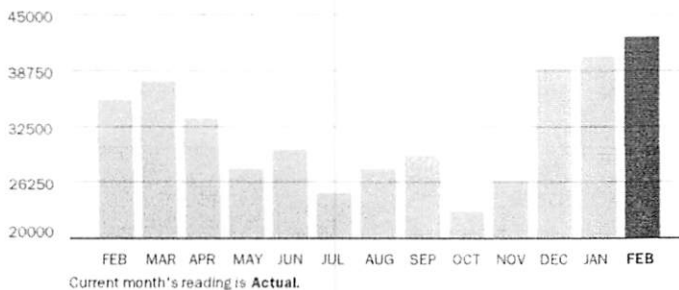
Contract Charges

\$6,609.96

APPROVED
FOR PAYMENT

Chris Colf

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **42,700** kWh

▲ **20.0%** from last year

Last Month
40,600
kWh

Last Year
35,700
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

Statement Number: 64523574101

Customer Number: 201225908-181

Total Amount Due by 04/04/2023 **\$6,885.38**

AMOUNT
ENCLOSED

\$ **6885.38**

0100045 01 MB 0.531 **AUTO T2 0 4049 02860 101885 C03 P00045-11



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



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

181064523574101000000018102012259080006885384

**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 customercare@constellation.com
Phone 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

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	42,700.00 kWh	\$0.1548000/kWh	\$6,609.96
Subtotal Contract Charges			\$6,609.96
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.

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Other Ways to Pay Your Bill**Energy Manager**

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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

PURIFICATION



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Aug 31, 2023 to Sep 29, 2023

PAGE 1 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

01744-07017

No payment due

\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Oct 2, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-33,559.91	-33,559.91
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-33,559.91	-33,559.91
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 CURRENT 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 rienergy.com/ri-ee.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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	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	Oct 23	72000
Apr 23	46000		

Billed Demand Last 12 months:

Minimum	184
Maximum	216
Average	205

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

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

001520

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

000268753 01744070174000000000299



Rhode Island Energy™

a PPL company

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

PAGE 2 of 3

AMOUNT DUE

\$ 0.00

Enrollment Information

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

Loadzone: Rhode Island

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 02889. 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	Meter Multiplier	Total Usage
Energy	26494 Actual	26134 Actual	360	200	72000 kWh
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

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 72000 kWh 1,418.40
Renewable Egy Dist Chg	0.01288 x 72000 kWh 927.36
Distribution Demand Chg	8.81 x 182 kW 1,603.42
Transmission Dem Chg	4.97 x 192 kW 954.24
Transmission Adj	0.00446 x 72000 kWh 321.12
Transition Charge	0.00021 x 72000 kWh 15.12
Energy Efficiency Prgms	0.00986 x 72000 kWh 709.92
RE Growth Program	24.33

Total Delivery Services \$ 6,119.70

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Aug 31, 2023 to Sep 29, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment 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 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

Gross Earnings Tax	0.04166667 x 6,119.70	254.99
Transfer of Net Metering Credit		-15,297.16
Total Other Charges/Adjustments		- \$ 15,042.17



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD:
Aug 1, 2023 to Aug 31, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 1, 2023

Electric Usage History

Month	kWh	Month	kWh
Sep 22	98000	Apr 23	46000
Oct 22	69400	May 23	53600
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		

Billed Demand Last 12 months

Minimum	184
Maximum	216
Average	207



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-37,684.85	-37,684.85
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount 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.

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

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

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

000591

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

000412494 01744070173000000000271



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	x	Meter Multiplier	=	Total Usage
Energy	26134 Actual	25728 Actual	406		200		81200 kWh
Total Energy							81200 kWh

Demand-kW	Demand-kVA
188.0 kW	194.0 kVA

Billed Demand 188.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 2

SERVICE PERIOD Aug 1 - Aug 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	0.0197 x 81200 kWh	1,599.64
Renewable Egy Dist Chg	0.01288 x 81200 kWh	1,045.86
Distribution Demand Chg	8.81 x 178 kW	1,568.18
Transmission Dem Chg	4.97 x 188 kW	934.36
Transmission Adj	0.00446 x 81200 kWh	362.15
Transition Charge	0.00021 x 81200 kWh	17.05
Energy Efficiency Prgms	0.00986 x 81200 kWh	800.63
RE Growth Program		24.33
Total Delivery Services		\$ 6,497.99

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.



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Aug 1, 2023 to Aug 31, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment 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 10312757

Electricity Supply	0.1548 x 81200 kWh	12,569.76
Gross Earnings Tax	0.04166667 x 12,569.76	523.74
Total Supply Services		\$ 13,093.50

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 6,497.99	270.75
Transfer of Net Metering Credit		-15,737.30
Total Other Charges/Adjustments		- \$ 15,466.55



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE
1-855-RIE-1101

CREDIT DEPARTMENT
1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Aug 2, 2023

Electric Usage History

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	184
Maximum	216
Average	209.3333



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

002784

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-41,299.34	-41,299.34
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-41,299.34	-41,299.34
Current Charges	6,640.27	12,448.50	-15,474.28	3,614.49
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



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

000361449 01744070172000000000238



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: 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

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	25728 Actual		25342 Actual		386		200		77200 kWh
Total Energy									77200 kWh

Demand-kW

Demand-kVA

212.0 kW

220.0 kVA

Billed Demand

212.0 kW

METER NUMBER 05135645

NEXT SCHEDULED READ DATE ON OR ABOUT Sep 1

SERVICE PERIOD Jul 3 - Aug 1

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	77200 kWh						1,520.84
Renewable Egy Dist Chg	0.01288	x	77200 kWh						994.34
Distribution Demand Chg	8.81	x	202 kW						1,779.62
Transmission Dem Chg	4.97	x	212 kW						1,053.64
Transmission Adj	0.00446	x	77200 kWh						344.31
Transition Charge	0.00021	x	77200 kWh						16.21
Energy Efficiency Prgms	0.00986	x	77200 kWh						761.19
RE Growth Program									24.33
Total Delivery Services									\$ 6,640.27

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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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jul 3, 2023 to Aug 1, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment 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 10312757

Electricity Supply	0.1548 x 77200 kWh	11,950.56
Gross Earnings Tax	0.04166667 x 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 1 of 3

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
1-800-840-1595
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
Jul 5, 2023

Electric Usage History

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	209.6655



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

002038

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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	-2,148.98
Amount Due ▶	\$ 5,543.82	\$ 10,610.25	-\$ 57,453.41	-\$ 41,299.34

SUMMARY OF CURRENT 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

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

000000000 01744070171000000000210



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 01744-07017 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	25342 Actual	25013 Actual	329	200	65800 kWh
Total Energy					65800 kWh

Demand-kW	Demand-kVA
200.0 kW	206.0 kVA

Billed Demand 200.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 2
SERVICE PERIOD Jun 2 - Jul 3 NUMBER OF DAYS IN PERIOD 31
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	0.01889609 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
Transition Charge	0.00021 x 65800 kWh 13.82
Energy Efficiency Prgms	0.00986 x 65800 kWh 648.79
RE Growth Program	24.33
Total Delivery Services	\$ 5,543.82

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jun 2, 2023 to Jul 3, 2023

PAGE 3 of 3

ACCOUNT NUMBER
01744-07017

PLEASE PAY BY
No payment due

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 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

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Jun 5, 2023

Electric Usage History

Month	kWh	Month	kWh
Jun 22	64800	Jan 23	47800
Jul 22	73800	Feb 23	55600
Aug 22	89400	Mar 23	46600
Sep 22	88000	Apr 23	46000
Oct 22	69400	May 23	53600
Nov 22	55000	Jun 23	59600
Dec 22	54400		

Billed Demand Last 12 months

Minimum	184
Maximum	216
Average	211



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-40,040.52	-40,040.52
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount 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



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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

002053

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

000089016 01744070176000000000180



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD:
May 2, 2023 to Jun 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
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

METER NUMBER: 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 3

SERVICE PERIOD: May 2 - Jun 2 NUMBER OF DAYS IN PERIOD: 31

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 59600 kWh 1,121.08
Renewable Egy Dist Chg	0.00714 x 59600 kWh 425.55
Distribution Demand Chg	8.81 x 178 kW 1,568.18
Transmission Dem Chg	4.97 x 188 kW 934.36
Transmission Adj	0.00446 x 59600 kWh 265.82
Transition Charge	0.00021 x 59600 kWh 12.52
Energy Efficiency Prgms	0.00986 x 59600 kWh 587.65
RE Growth Program	24.33
Total Delivery Services	\$ 5,085.28

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
May 2, 2023 to Jun 2, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment 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 10312757

Electricity Supply	0.1548 x 59600 kWh	9,226.08
Gross Earnings Tax	0.04166667 x 9,226.08	384.42
Total Supply Services		\$ 9,610.50

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		-\$ 13,805.62



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD

Mar 31, 2023 to May 2, 2023

PAGE 1 of 3

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

1-800-840-1595

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

May 3, 2023

Electric Usage History

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	46800
Sep 22	98000	Apr 23	46000
Oct 22	69400	May 23	53800
Nov 22	55000		

Billed Demand Last 12 months

Minimum	184
Maximum	216
Average	213.3333



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

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

003095

Please do not mail payment

You have a credit balance on your account.

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 CURRENT 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 rienergy.com/ri-ee.



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

01744-07017

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

000000000 01744070175000000000147



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: Rhode Island

Acct No: 01744-07017 Cycle: 3, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	24715 Actual	24446 Actual	269	200	53800 kWh
Total Energy					53800 kWh

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 Jun 2

SERVICE PERIOD Mar 31 - May 2 NUMBER OF DAYS IN PERIOD 32

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 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 Chg	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 illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Mar 31, 2023 to May 2, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment 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 10312757

Electricity Supply	0.1548 x 53800 kWh	8,328.24
Gross Earnings Tax	0.04166667 x 8,328.24	347.01
Total Supply Services		\$ 8,675.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 4,795.37	199.81
Transfer of Net Metering Credit		-21,066.30
Total Other Charges/Adjustments		-\$ 20,866.49



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD:
Mar 1, 2023 to Mar 31, 2023

PAGE 1 of 3

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

Apr 3, 2023

Electric Usage History

Month	kWh	Month	kWh
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	69400	Mar 23	46600
Sep 22	98000	Apr 23	46000
Oct 22	69400		

Billed Demand Last 12 months

Minimum	216
Maximum	288
Average	222



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

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.

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-30,940.26	-30,940.26
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	-1,704.39
Amount Due ▶	\$ 4,263.70	\$ 7,417.50	-\$ 44,325.85	-\$ 32,644.65

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

PAGE 2 of 3

ACCOUNT NUMBER 01744-07017
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 01744-07017 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	24446 Actual	24216 Actual	230	200	46000 kWh
Total Energy					46000 kWh

Demand-kW Demand-kVA

168.0 kW 174.0 kVA

Billed Demand 216.0 kW

METER NUMBER 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 Delivery Services \$ 4,263.70

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Mar 1, 2023 to Mar 31, 2023

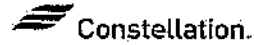
PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC.
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312757

Electricity Supply	0.1548 x 46000 kWh	7,120.80
Gross Earnings Tax	0.04166667 x 7,120.80	296.70
Total Supply Services		\$ 7,417.50

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 4,263.70	177.65
Transfer of Net Metering Credit		-13,563.24
Total Other Charges/Adjustments		-\$ 13,385.59



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-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 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	48600
Sep 22	98000		

Billed Demand Last 12 months

Minimum	213
Maximum	288
Average	221.75



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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.

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-32,419.92	-32,419.92
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	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 CURRENT 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

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 2 of 3

ACCOUNT NUMBER 01744-07017
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

Enrollment Information

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Leadzone: Rhodeland
Acct No: 01744-07017 Cycle: 3, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	24216 Actual	23983 Actual	233	200	46600 kWh
Total Energy					46600 kWh

Demand-kW	Demand-kVA
170.0 kW	176.0 kVA

Billed Demand 216.0 kW

METER NUMBER 05135645 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 3

SERVICE PERIOD Jan 31 - Mar 1 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	0.01584 x 46600 kWh	738.15
Renewable Egy Dist Chg	0.00221 x 46600 kWh	102.99
Distribution Demand Chg	8.58 x 205 kW	1,767.48
Transmission Dem Chg	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 failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Jan 31, 2023 to Mar 1, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-638-3749 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
Dec 30, 2022 to Jan 31, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Feb 1, 2023

Electric Usage History

Month	kWh	Month	kWh
Feb 22	51600	Sep 22	98000
Mar 22	48200	Oct 22	89400
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		

Billed Demand Last 12 months

Minimum	213
Maximum	288
Average	221.5



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

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.

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
Credit Balance ▶	-\$ 32,419.92

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	4,551.09	Billed 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

000000000 017440701780000000000056



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Dec 30, 2022 to Jan 31, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23983 Actual	23705 Actual	278	200	55600 kWh
Total Energy					55600 kWh

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 Mar 2

SERVICE PERIOD Dec 30 - Jan 31 NUMBER OF DAYS IN PERIOD 32

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 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 559.89
Transition Charge	0.00018 x 55600 kWh 10.01
Energy Efficiency Prgrms	-0.00064532 x 55600 kWh -35.88
RE Growth Program	24.33
Total Delivery Services	\$ 4,551.09

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 4,551.09 189.63
Transfer of Net Metering Credit	-10,161.79
Total Other Charges/Adjustments	-\$ 9,972.16

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Dec 30, 2022

PAGE 1 of 2

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

01744-07017

No payment due

\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Jan 4, 2023

Electric Usage History

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	84800	Jan 23	47800
Jul 22	73800		

Billed Demand Last 12 months

Minimum	213
Maximum	288
Average	227.1666



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

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

001681

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

ACCOUNT BALANCE

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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

01744-07017

No Payment Due

\$ 0.00

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Dec 1, 2022 to Dec 30, 2022

PAGE 2 of 2

ACCOUNT NUMBER 01744-07017
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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23705 Actual	23466 Actual	239	200	47800 kWh
Total Energy					47800 kWh

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 Feb 1

SERVICE PERIOD Dec 1 - Dec 30 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	0.01584 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 x 47800 kWh	8.60
Energy Efficiency Prgms	0.01252 x 47800 kWh	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 living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 1 of 2

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
Dec 5, 2022

Electric Usage History

Month	kWh	Month	kWh
Dec 21	64200	Jul 22	73800
Jan 22	50000	Aug 22	89400
Feb 22	51600	Sep 22	98000
Mar 22	48200	Oct 22	89400
Apr 22	47200	Nov 22	55000
May 22	49000	Dec 22	54400
Jun 22	64800		

Billed Demand Last 12 months

Minimum	205.5
Maximum	288
Average	226.2816



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

003665

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

ACCOUNT BALANCE

Previous Balance	-5,312.15
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-5,312.15
Current Charges	-13,156.62
Credit Balance ▶	-\$ 18,468.77

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	5,305.71	Billed 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



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No Payment Due	\$ 0.00

000000000 01744070178000000000363



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Oct 31, 2022 to Dec 1, 2022

PAGE 2 of 2

ACCOUNT NUMBER 01744-07017
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:
Leadzone: Rhodeland

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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23466 Actual	23194 Actual	272	200	54400 kWh
Total Energy					54400 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 Jan 3

SERVICE PERIOD Oct 31 - Dec 1 NUMBER OF DAYS IN PERIOD 31

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 54400 kWh 861.69
Renewable Egy Dist Chg	0.00357 x 54400 kWh 194.21
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 54400 kWh 547.81
Transition Charge	0.00018 x 54400 kWh 9.79
Energy Efficiency Prgms	0.01252 x 54400 kWh 681.09
RE Growth Program	24.33

Total Delivery Services \$ 5,305.71

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 5,305.71 221.07
General Credit	-63.92
Transfer of Net Metering Credit	-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.

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Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 31, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

ELECTRIC BILL

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-5,021.11	-5,021.11
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 CURRENT 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 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 rienergy.com/ri-ee.

★ **WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?:** During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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	58600	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	205.5
Maximum	288
Average	225.4166



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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.

000000000 01744070179000000000329



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 31, 2022

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	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: 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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	23194 Actual	22919 Actual	275	200	55000 kWh
Total Energy					55000 kWh

Demand-kW

198.0 kW

Demand-kVA

204.0 kVA

Billed Demand 216.0 kW

METER NUMBER 05135645

NEXT SCHEDULED READ DATE ON OR ABOUT Dec 2

SERVICE PERIOD Sep 28 - Oct 31 NUMBER OF DAYS IN PERIOD 33

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	0.01589395 x 55000 kWh	874.17
Renewable Egy Dist Chg	0.00357 x 55000 kWh	196.35
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 55000 kWh	553.85
Transition Charge	0.00018 x 55000 kWh	9.90
Energy Efficiency Prgms	0.01252 x 55000 kWh	688.60
RE Growth Program		24.33
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, provided you: have a registered physician certify in writing to us that such illness exists; the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
118 MILL ST, POLE 15
CUMBERLAND RI 02864

BILLING PERIOD
Sep 28, 2022 to Oct 31, 2022

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
01744-07017	No payment due	\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312757

Electricity Supply	0.0987 x 55000 kWh	5,428.50
Gross Earnings Tax	0.04166667 x 5,428.50	226.19
Total Supply Services		\$ 5,654.69

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 5,333.99	222.25
Transfer of Net Metering Credit		-11,501.97
Total Other Charges/Adjustments		-\$ 11,279.72



Constellation

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 20122718711

Pawtucket Water Supply Board, 0174407017
118 MILL ST POLE 15
CUMBERLAND, RI 02864

Total Amount Due by 02/14/2023

\$8,772.00

Rate Plan: Fixed Price Solutions
Account ID: 10812757
Utility Number: 0174407017
Service Period: 10/31/2022 to 12/1/2022
Statement Number: 64221135801

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: **\$8,772.00**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

City Charges
\$350.88

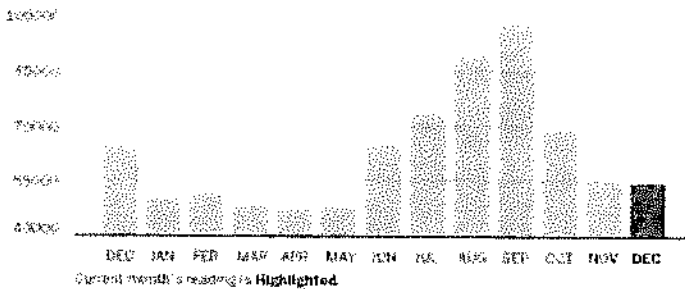
Chris Collins

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.
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 4640
Hempden, MA 01904-4640

Statement Number: 64221135801

Customer Number: 20122718711

Total Amount Due by 02/14/2023 **\$8,772.00**

AMOUNT
ENCLOSED

\$ **8,772.00**



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



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

181064221135801000000001102012271870008772009

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 02/14/2023 \$8,772.00

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	10/31/2022	12/01/2022	54,400.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	54,400.00 kWh	\$0.1548000/kWh	\$8,421.12
Subtotal Contract Charges			\$8,421.12
Tax Charges			
Gross Receipts Tax	8,421.12	\$0.0416667	\$350.88
Subtotal Tax Charges			\$350.88
Total New Charges			\$8,772.00

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!

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



Constellation

Monthly Invoice

Statement Date: 01/05/2023

Customer Number: 201227187-11

Pawtucket Water Supply Board - 0174407017
118 MILL ST POLE 15
CUMBERLAND, RI 02864

Total Amount Due by 02/20/2023 \$16,479.75

Rate Plan: Fixed Price Solutions
Account ID: 10312757
Utility Number: 0174407017
Service Period: 12/1/2022 to 12/30/2022
Statement Number: 64250557201

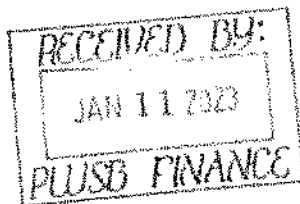
Previous Balance: *pd* \$8,772.00
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$8,772.00
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$7,707.75**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Gas Charges

\$308.31



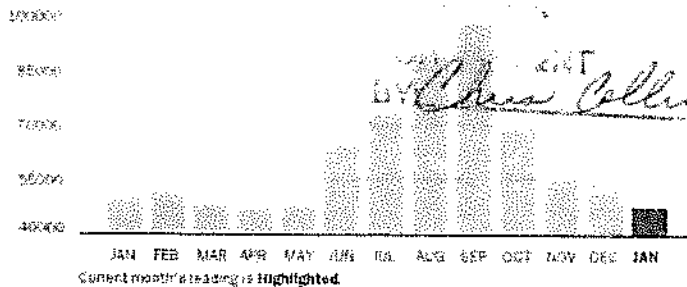
Total New Charges \$7,707.75

Contract Charges

\$7,399.44

30095500 - 525022

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **47,800** kWh

▼ **4.0%** from last year

Last Month
54,400
kWh

Last Year
50,000
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 4640
Houston, TX 77210-4640

Statement Number: 64250557201

Customer Number: 201227187-11

Total Amount Due by 02/20/2023 \$16,479.75

AMOUNT
ENCLOSED

\$ 7,707.75

CONSTELLATION NEWENERGY, INC. 1100 W. 10TH STREET SUITE 1000 CHICAGO, IL 60604



PETER WINGATE

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



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



181064250557201000000001102012271870016479759

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Narragansett 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	47,800.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	47,800.00 kWh	\$0.1548000/kWh	\$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			\$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 past due invoices.

Thank you for choosing Constellation as your electric supplier.

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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

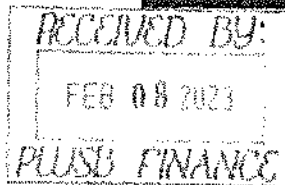
Statement Date: 02/02/2023

Customer Number: 201227187-11

Pawtucket Water Supply Board 0174407017
118 MILL ST POLE 15
CUMBERLAND, RI 02864

Total Amount Due by 03/20/2023 **\$25,445.25**

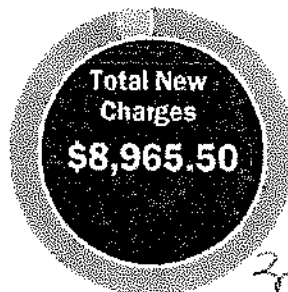
Rate Plan: Fixed Price Solutions
Account ID: 10312757
Utility Number: 0174407017 Jan 2
Service Period: 12/30/2022 to 1/31/2023
Statement Number: 64479132601



Previous Balance: \$16,479.75
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$16,479.75
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$8,965.50**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



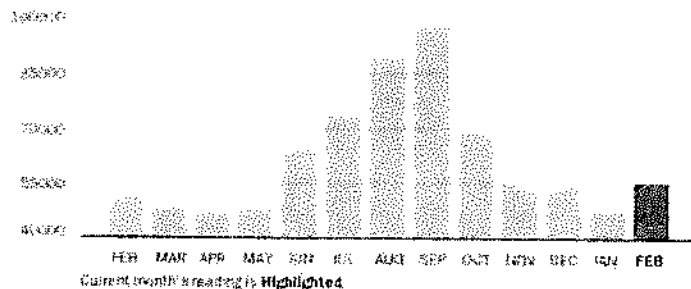
Tax Charges
\$358.67

Contract Charges
\$8,606.88

APPROVED
FOR PAYMENT
BY: *Chris*

30095500-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **55,600** kWh
▲ **8.0%** from last year

Last Month
47,800
kWh

Last Year
51,600
kWh

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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!



PO Box 4640
Houston, TX 77210-4640

Statement Number: 64479132601

Customer Number: 201227187-11

Total Amount Due by 03/20/2023 **\$25,445.25**

AMOUNT
ENCLOSED

\$ **8,965.50**

PAWLUCKET WATER SUPPLY BOARD 118 MILL ST POLE 15 CUMBERLAND, RI 02864

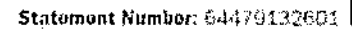


PETER WINGATE
PAWLUCKET WATER SUPPLY BOARD
85 BRANCH ST
PAWLUCKET RI 02864-1018



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

181064479132601000000001102012271870025445257



Customer Number: 201227187 11

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

Total Amount Due by 03/20/2023 \$25,445.25

Website <https://energymanager.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

DETAILED CHARGES

Message Center

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Page 2 of 3

Other Ways to Pay Your Bill



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



Call 844-GENERGY
(844-636-3749)
for our 24/7
phone payment options



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



Rhode Island Energy™

A PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jul 11, 2023 to Aug 16, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371381
PITTSBURGH, PA 15250-7381

DATE BILL ISSUED
Oct 13, 2023

Electric Usage History

Month	kWh	Month	kWh
Aug 22	561700	Mar 23	361900
Sep 22	546000	Apr 23	367800
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		

Billed Demand Last 12 months:

Minimum	934.5
Maximum	1232
Average	1032.5



Rhode Island Energy™

A PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-535,923.64	-535,923.64
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount 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 CURRENT 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No Payment 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.

006562155 0214744000?000000000312



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jul 11, 2023 to Aug 16, 2023

PAGE 2 of 3

ACCOUNT NUMBER 02147-44000
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

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	55531 <i>Estimate</i>	54653 <i>Actual</i>	878	700	614600 kWh
Peak	20096 <i>Estimate</i>	19761 <i>Actual</i>	335	700	234500 kWh
Off Peak	35435 <i>Estimate</i>	34892 <i>Actual</i>	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

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 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 x 614600 kWh 6,059.95
RE Growth Program	197.96
High Voltage Discount	-0.32 x 1085 kW -347.20
High Voltage Metering	-1.0 % 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-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jul 11, 2023 to Aug 16, 2023

PAGE 3 of 3

ACCOUNT NUMBER 02147-44000
PLEASE PAY BY No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

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



PHONE 844-836-3749 ACCOUNT NO 10312758

Electricity Supply	0.1548 x 614600 kWh	95,140.08
Gross Earnings Tax	0.04166667 x 95,140.08	3,954.17
Total Supply Services		\$ 99,104.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 42,878.92	1,786.62
Transfer of Net Metering Credit		-78,148.24
Total Other Charges/Adjustments		-\$ 76,361.62



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jul 11, 2023 to Sep 14, 2023

PAGE 1 of 2

ACCOUNT NUMBER

02147-44000

PLEASE PAY BY

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

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Sep 14, 2023

ACCOUNT BALANCE

Previous Balance	-239,930.27
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-239,930.27
Current Charges	-295,993.37
Credit Balance ▶	-\$ 535,923.64

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

02147-44000

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

000112

Please do not mail payment

You have a credit balance on your account.

000000000 02147440004000000000281



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jul 11, 2023 to Sep 14, 2023

ACCOUNT NUMBER

02147-44000

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: 02147-44000 Cycle: 10, PAWT

DETAIL OF CURRENT CHARGES

Other Charges/Adjustments

Transfer of Net Metering Credit

-295,993.37

Total Other Charges/Adjustments

-\$ 295,993.37



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jun 9, 2023 to Jul 11, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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
Jul 11, 2023

Electric Usage History

Month	kWh	Month	kWh
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	Jun 23	458500
Dec 22	378600	Jul 23	510300
Jan 23	410200		

Billed Demand Last 12 months

Minimum	934.5
Maximum	1246
Average	1045.9166



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-241,993.44	-241,993.44
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

SUMMARY OF 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.

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

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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

002273

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

000206317 02147440000000000000216



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jun 9, 2023 to Jul 11, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	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 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 11

SERVICE PERIOD Jun 9 - Jul 11 NUMBER OF DAYS IN PERIOD 32

RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

Customer Charge	1,100.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.01577592 x 510300 kWh 8,050.44
Renewable Egy Dist Chg	0.00911312 x 510300 kWh 4,650.42
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 510300 kWh 5,271.40
Transition Charge	0.00021 x 510300 kWh 107.16
Energy Efficiency Prgms	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 % x \$ 36264.98 -362.65
Total Delivery Services	\$ 35,555.13

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jun 9, 2023 to Jul 11, 2023

PAGE 3 of 3

ACCOUNT NUMBER 02147-44000
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

RiEnergy.com

Supply Services

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

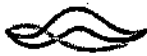


PHONE 844-636-3749 ACCOUNT NO 10312758

Electricity Supply	0.1548 x 510300 kWh	78,994.44
Gross Earnings Tax	0.04166667 x 78,994.44	3,291.44
Total Supply Services		\$ 82,285.88

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 35,555.13	1,481.46
Transfer of Net Metering Credit		-117,259.30
Total Other Charges/Adjustments		-\$ 115,777.84



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
May 10, 2023 to Jun 9, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 9, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-260,611.35	-260,611.35
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-260,611.35	-260,611.35
Current Charges	32,032.83	73,933.13	-87,348.05	18,617.91
Amount Due ▶	\$ 32,032.83	\$ 73,933.13	-\$ 347,959.40	-\$ 241,993.44

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 rienergy.com/ri-ee.

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

Electric Usage History

Month	kWh	Month	kWh
Jun 22	487900	Jan 23	410200
Jul 22	560700	Feb 23	392700
Aug 22	581700	Mar 23	361900
Sep 22	548000	Apr 23	387800
Oct 22	513100	May 23	345100
Nov 22	343700	Jun 23	458500
Dec 22	376600		

Billed Demand Last 12 months

Minimum	934.5
Maximum	1246
Average	1050



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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

002041

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

001861791 02147440005000000000186



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
May 10, 2023 to Jun 9, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	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: 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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	53924 Actual	53269 Actual	655	700	458500 kWh
Peak	19502 Actual	19270 Actual	232	700	162400 kWh
Off Peak	34422 Actual	33999 Actual	423	700	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	0.01547 x 458500 kWh	7,092.99
Renewable Egy Dist Chg	0.00714 x 458500 kWh	3,273.69
Distribution Demand Chg	7.18 x 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 x 458500 kWh	96.29
Energy Efficiency Pgrms	0.00986 x 458500 kWh	4,520.81
RE Growth Program		197.96
High Voltage Discount	-0.32 x 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 Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

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

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 458500 kWh	70,975.80
Gross Earnings Tax	0.04166667 x 70,975.80	2,957.33
Total Supply Services		\$ 73,933.13

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™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Apr 11, 2023 to May 10, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000 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
May 10, 2023

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 CURRENT 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

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Electric Usage History

Month	kWh	Month	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		

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™

a PPL company

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.

000000000 02147440003000000000154



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Apr 11, 2023 to May 10, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	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: Rhode Island
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 02889. 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	Meter Multiplier	Total Usage
Energy	53269 Actual	52776 Actual	493	700	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

METER NUMBER 04083537	NEXT SCHEDULED READ DATE ON OR ABOUT Jun 13
SERVICE PERIOD Apr 11 - May 10	NUMBER OF DAYS IN PERIOD 29
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge	1,100.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.01547 x 345100 kWh 5,338.70
Renewable Egy Dist Chg	0.00714 x 345100 kWh 2,464.02
Distribution Demand Chg	7.18 x 734.5 kW/kVA 5,273.71
Transmission Dem Chg	5.07 x 934.5 kW/kVA 4,737.92
Transmission Adj	0.01033 x 345100 kWh 3,564.89
Transition Charge	0.00021 x 345100 kWh 72.47
Energy Efficiency Prgms	0.00986 x 345100 kWh 3,402.68
RE Growth Program	197.96
High Voltage Discount	-0.32 x 934.5 kW -299.04
High Voltage Metering	-1.0 % x \$ 26153.14 -261.53
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 handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Apr 11, 2023 to May 10, 2023

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
1001 LOUISIANA ST.
SUITE 2800
HOUSTON TX 77002



PHONE: 844-636-3749

ACCOUNT NO 10312758

Electricity Supply	0.1548 x 345100 kWh	53,421.48
Gross Earnings Tax	0.04166667 x 53,421.48	2,225.90
Total Supply Services		\$ 55,647.38

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 25,592.57	1,066.36
Transfer of Net Metering Credit		-133,277.89
Total Other Charges/Adjustments		-\$ 132,211.53



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Mar 10, 2023 to Apr 11, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000 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 15250-7381

DATE BILL ISSUED
Apr 11, 2023

Electric Usage History

Month	kWh	Month	kWh
Apr 22	387800	Nov 22	343700
May 22	371000	Dec 22	376800
Jun 22	487900	Jan 23	410200
Jul 22	560700	Feb 23	392700
Aug 22	581700	Mar 23	351900
Sep 22	546000	Apr 23	397800
Oct 22	513100		

Billed Demand Last 12 months

Minimum	934.5
Maximum	1246
Average	1059.775



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

001777

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-297,187.91	-297,187.91
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

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24,014.77	62,532.75		86,547.52
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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No Payment Due	\$ 0.00

008754814 02147440003000000000125



Rhode Island Energy™

a FPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Mar 10, 2023 to Apr 11, 2023

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

02147-44000

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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	52776 Actual	52222 Actual	554	700	387800 kWh
Peak	19092 Actual	18901 Actual	191	700	133700 kWh
Off Peak	33684 Actual	33321 Actual	363	700	254100 kWh
Total Energy					387800 kWh

Demand-kW

910.0 kW

Demand-kVA

952.0 kVA

Billed Demand

934.5 kW

METER NUMBER 04083537

NEXT SCHEDULED READ DATE ON OR ABOUT May 12

SERVICE PERIOD Mar 10 - Apr 11

NUMBER OF DAYS IN PERIOD 32

RATE

Large Demand G-32

VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge		1,100.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01500405 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 Prgms	0.00268719 x 387800 kWh	1,042.10
RE Growth Program		197.96
High Voltage Discount	-0.32 x 934.5 kW	-299.04
High Voltage Metering	-1.0 % x \$ 24559.40	-245.59
Total Delivery Services		\$ 24,014.77

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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Rhode Island Energy™

a FPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Mar 10, 2023 to Apr 11, 2023

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 LAMAR ST.
SUITE 750
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	2,501.31
Total Supply Services		\$ 62,532.75

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 24,014.77	1,000.62
Total Other Charges/Adjustments		\$ 1,000.62



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Feb. 8, 2023 to Mar 10, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7381
DATE BILL ISSUED
Mar 13, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-225,840.54	-225,840.54
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 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
Amount Due ▶	\$ 21,590.87	\$ 58,356.38	-\$ 377,135.16	-\$ 297,187.91

SUMMARY OF CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
Mar 22	354900	Oct 22	513100
Apr 22	387900	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		

Billed Demand Last 12 months

Minimum	945
Maximum	1245
Average	1068.9666



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 rienergy.com/ri-ee.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No Payment Due	\$ 0.00

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

001054

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

000000000 02147440006000000000096



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Feb 8, 2023 to Mar 10, 2023

PAGE 2 of 3

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
02147-44000 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: RhodeIsland

Acct No: 02147-44000 Cycle: 10, 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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total 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	700	223300 kWh
Total Energy					361900 kWh

Demand-kW Demand-kVA
945.0 kW 987.0 kVA

Billed Demand 945.0 kW
METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 13
SERVICE PERIOD Feb 8 - Mar 10 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	0.01476 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	0.00018 x 361900 kWh 65.14
Energy Efficiency Prgms	-0.00107 x 361900 kWh -387.23
RE Growth Program	197.96
High Voltage Discount	-0.32 x 945 kW -302.40
High Voltage Metering	-1.0 % x \$ 22114.41 -221.14
Total Delivery Services	\$ 21,590.87

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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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Feb 8, 2023 to Mar 10, 2023

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 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO. 10312758

Electricity Supply	0.1548 x 361900 kWh	56,022.12
Gross Earnings Tax	0.04166667 x 56,022.12	2,334.26
Total Supply Services		\$ 58,356.38

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 21,590.87	899.62
Transfer of Net Metering Credit		-152,194.24
Total Other Charges/Adjustments		-\$ 151,294.62



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jan 10, 2023 to Feb 8, 2023

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000 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
Feb 8, 2023

ACCOUNT BALANCE

Previous Balance -185,414.77
Payment Received *No payments have been received during this billing period* - 0.00
Balance Forward -185,414.77
Current Charges -40,425.77
Credit Balance ► -\$ 225,840.54

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	22,909.24	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 rienergy.com/ri-ee.

Electric Usage History

Month	kWh	Month	kWh
Feb 22	366100	Sep 22	546000
Mar 22	354900	Oct 22	513100
Apr 22	367800	Nov 22	343700
May 22	371000	Dec 22	376600
Jun 22	487900	Jan 23	410200
Jul 22	560700	Feb 23	392700
Aug 22	581700		

Billed Demand Last 12 months

Minimum	945
Maximum	1246
Average	1077.2833



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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

001390

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

000000000 02147440006000000000063



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jan 10, 2023 to Feb 8, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	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: Rhodeland

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 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	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 Actual	330	700	231000 kWh
Total Energy					392700 kWh

Demand-kW

980.0 kW

Demand-kVA

1022.0 kVA

Billed Demand 980.0 kW

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Jan 10, 2023 to Feb 8, 2023

PAGE 3 of 3

ACCOUNT NUMBER
02147-44000

PLEASE PAY BY
No payment due

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		-S 63,335.01



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Dec 9, 2022 to Jan 10, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 10, 2023

Electric Usage History

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



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

Previous Balance	-127,915.51
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-127,915.51
Current Charges	-57,499.26
Credit Balance ▶	-\$ 185,414.77

SUMMARY OF CURRENT CHARGES

	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

⚡ 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No Payment Due	\$ 0.00

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

001067

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Dec 9, 2022 to Jan 10, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	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: Rhode Island
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.

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Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	51144 Actual	50558 Actual	586	700	410200 kWh
Peak	18472 Actual	18252 Actual	220	700	154000 kWh
Off Peak	32672 Actual	32306 Actual	366	700	256200 kWh
Total Energy					410200 kWh

Demand-kW	Demand-kVA
1050.0 kW	1099.0 kVA

METER NUMBER 04083537	NEXT SCHEDULED READ DATE ON OR ABOUT Feb 10
SERVICE PERIOD Dec 9 - Jan 10	NUMBER OF DAYS IN PERIOD: 32
RATE Large Demand G-32	VOLTAGE DELIVERY LEVEL 2.2 - 15 kV

Customer Charge	1,100.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.01476 x 410200 kWh 6,054.55
Renewable Egy Dist Chg	0.00314501 x 410200 kWh 1,290.09
Distribution Demand Chg	6.98 x 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 Prgms	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 % x \$ 29040.42 -290.40
Total Delivery Services	\$ 28,414.02

Right To Electric Service:

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

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Dec 9, 2022 to Jan 10, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
02147-44000	No payment 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Nov 8, 2022 to Dec 9, 2022

PAGE 1 of 3

ACCOUNT NUMBER

02147-44000

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

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

ACCOUNT BALANCE

Previous Balance	-38,868.26
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-38,868.26
Current Charges	-89,047.25
Credit Balance ▶	-\$ 127,915.51

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	27,600.03	<i>Billed by supplier.</i>		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 rienergy.com/ri-ee.

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

Billed Demand Last 12 months

Minimum	945
Maximum	1246
Average	1082.25



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER

02147-44000

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Nov 8, 2022 to Dec 9, 2022

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

02147-44000

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: 02147-44000 Cycle: 10, 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

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	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

Demand-kVA

945.0 kW

980.0 kVA

Billed Demand

945.0 kW

METER NUMBER 04083537

NEXT SCHEDULED READ DATE ON OR ABOUT Jan 12

SERVICE PERIOD Nov 8 - Dec 9

NUMBER OF DAYS IN PERIOD 31

RATE

Large Demand G-32

VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge									1,100.00
LIHEAP Enhancement Charge									0.79
Distribution Energy Chg	0.01476	x	376600 kWh						5,558.61
Renewable Egy Dist Chg	0.00357	x	376500 kWh						1,344.46
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	376600 kWh						5,208.38
Transition Charge	0.00018	x	376600 kWh						67.79
Energy Efficiency Pgrms	0.01252	x	376600 kWh						4,715.03
RE Growth Program									197.96
High Voltage Discount	-0.32	x	945 kW						-302.40
High Voltage Metering	-1.0 %	x	\$ 28184.27						-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 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
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Nov 8, 2022 to Dec 9, 2022

ACCOUNT NUMBER

02147-44000

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 27,600.03	1,150.00
Transfer of Net Metering Credit		-117,797.28
Total Other Charges/Adjustments		-\$ 116,647.28



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Oct 12, 2022 to Nov 8, 2022

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Nov 8, 2022

Electric Usage History

Month	kWh	Month	kWh
Nov 21	371000	Jun 22	487900
Dec 21	425600	Jul 22	580700
Jan 22	414400	Aug 22	581700
Feb 22	386100	Sep 22	546000
Mar 22	354900	Oct 22	518100
Apr 22	387800	Nov 22	343700
May 22	371000		

Billed Demand Last 12 months

Minimum	994
Maximum	1246
Average	1090.5668



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-101,961.59	-101,961.59
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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

001892

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

006309333 02147440006000000000336



Rhode Island Energy[™]

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Oct 12, 2022 to Nov 8, 2022

PAGE 2 of 3

ACCOUNT NUMBER 02147-44000
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: Rhode Island

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 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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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 Multiplier	Total Usage
Energy	50020 Actual	49529 Actual	491	700	343700 kWh
Peak	18066 Actual	17896 Actual	170	700	119000 kWh
Off Peak	31954 Actual	31633 Actual	321	700	224700 kWh
Total Energy					343700 kWh

Demand-kW 994.0 kW
Demand-kVA 1036.0 kVA

Billed Demand 994.0 kW
METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 13
SERVICE PERIOD Oct 12 - Nov 8 NUMBER OF DAYS IN PERIOD 27
RATE Large Demand G-32 VOLTAGE DELIVERY LEVEL 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 Prgms	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.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Oct 12, 2022 to Nov 8, 2022

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 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312758

Electricity Supply	0.0987 x 343700 kWh	33,923.19
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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Sep 9, 2022 to Oct 12, 2022

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000
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
1-800-840-1595
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
Oct 12, 2022

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-30,257.02	-30,257.02
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount 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 CURRENT 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	-\$ 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.

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

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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 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	368100	Sep 22	646000
Mar 22	354900	Oct 22	513100
Apr 22	387600		

Billed Demand Last 12 months

Minimum	1044.8
Maximum	1248
Average	1094.6



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

001273

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

000000000 02147440003000000000309



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Sep 9, 2022 to Oct 12, 2022

PAGE 2 of 3

ACCOUNT NUMBER 02147-44000
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:
Leadzone: Rhodeland

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 02886. 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	Meter Multiplier	Total 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

METER NUMBER 04083537 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 10

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 Charge	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 x 513100 kWh 7,096.18
Transition Charge	0.00018 x 513100 kWh 92.36
Energy Efficiency Pgrms	0.01252 x 513100 kWh 6,424.02
RE Growth Program	197.96
High Voltage Discount	-0.32 x 1134 kW -362.88
High Voltage Metering	-1.0 % x \$ 36784.33 -367.84
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 seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Sep 9, 2022 to Oct 12, 2022

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 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312758

Electricity Supply	0.0987 x 513100 kWh	50,642.97
Gross Earnings Tax	0.04166667 x 50,642.97	2,110.12
Total Supply Services		\$ 52,753.09

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		-S 160,511.27



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Aug 10, 2022 to Sep 9, 2022

PAGE 1 of 3

ACCOUNT NUMBER 02147-44000 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

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

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-29,651.29	-29,651.29
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-29,651.29	-29,651.29
Current Charges	38,894.87	56,135.63	-95,636.23	-605.73
Amount Due ▶	\$ 38,894.87	\$ 56,135.63	-\$ 125,287.52	-\$ 30,257.02

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
Total Current Charges	\$ 38,894.87	\$ 56,135.63	-\$ 95,636.23	-\$ 605.73

☎ 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 rienergy.com/ri-ee.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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 21	492800	Apr 22	387800
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		

Billed Demand Last 12 months

Minimum	1044.8
Maximum	1246
Average	1091.8833



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

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

002080

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

000000000 021474400000000000000278



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Aug 10, 2022 to Sep 9, 2022

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

02147-44000

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: 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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	48796 Actual	48016 Actual	780	700	546000 kWh
Peak	17645 Actual	17347 Actual	298	700	208600 kWh
Off Peak	31151 Actual	30669 Actual	482	700	337400 kWh
Total Energy					546000 kWh

Demand-kW Demand-kVA
1232.0 kW 1274.0 kVA

Billed Demand 1232.0 kW

METER NUMBER 04083537

NEXT SCHEDULED READ DATE ON OR ABOUT Oct 12

SERVICE PERIOD Aug 10 - Sep 9

NUMBER OF DAYS IN PERIOD 30

RATE

Large Demand G-32

VOLTAGE DELIVERY LEVEL 2.2 - 15 kv

Customer Charge	1,100.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.01537 x 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 Pgrms	0.01252 x 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
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.



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
BRANCH ST POLE 11-51
PAWTUCKET RI 02860

BILLING PERIOD
Aug 10, 2022 to Sep 9, 2022

PAGE 3 of 3

ACCOUNT NUMBER
02147-44000

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 38,894.87	1,620.62
Transfer of Net Metering Credit		-97,256.85
Total Other Charges/Adjustments		-\$ 95,636.23



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227187-12

Pawtucket Water Supply Board 0214744000
BRANCH ST POLE 11 51
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023 \$60,726.75

Rate Plan: Fixed Price Solutions
Account ID: 10312788
Utility Number: 0214744000
Service Period: 11/8/2022 to 12/9/2022
Statement Number: 64219767101

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: \$60,726.75

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

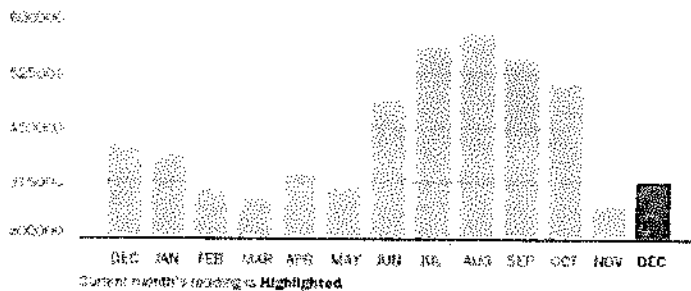
Time Elapsed
\$2,429.07

Total New
Charges
\$60,726.75

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
kWh

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



PO Box 4840
Houston, TX 77210-4840

Statement Number: 64219767101

Customer Number: 201227187 12

Total Amount Due by 02/14/2023 \$60,726.75

AMOUNT
ENCLOSED

\$ **60,726.75**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4840
CAROL STREAM IL 60197-4840

181064219767101000000001202012271870060726753

HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility
Narragansett 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 844-6ENERGY (844-636-3749)

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
01	11/09/2022	12/09/2022	376,600.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-fixed Price	376,600.00 kWh	\$0.1548000/kWh	\$58,297.68
Subtotal Contract Charges			\$58,297.68
Tax Charges			
Gross Receipts Tax	58,297.68	\$0.0416667	\$2,429.07
Subtotal Tax Charges			\$2,429.07
Total New Charges			\$60,726.75

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!

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 Board 0214744000
 BRANCH ST POLE 11 51
 PAWTUCKET, RI 02860

Monthly Invoice

Statement Date: 01/17/2023

Customer Number: 201227187.12

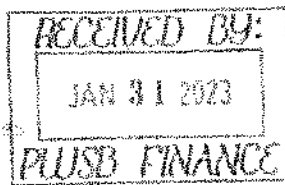
Rate Plan: Fixed Price Solutions
Account ID: 10312758
Utility Number: 0214744000 0-2
Service Period: 12/9/2022 to 1/10/2023
Statement Number: 84343651601

Total Amount Due by 03/04/2023 \$126,871.50

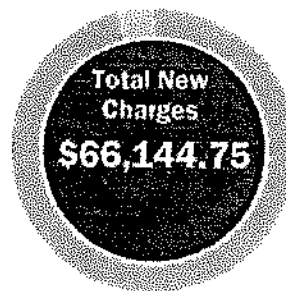
Previous Balance:	KJ	\$60,726.75
Payments Since Last Invoice:	1/24/23	\$0.00
Unpaid Balance:		\$60,726.75
Late/Finance Charges:		\$0.00
Credit/Adjustments:		\$0.00
Total New Charges:		\$66,144.75

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➡



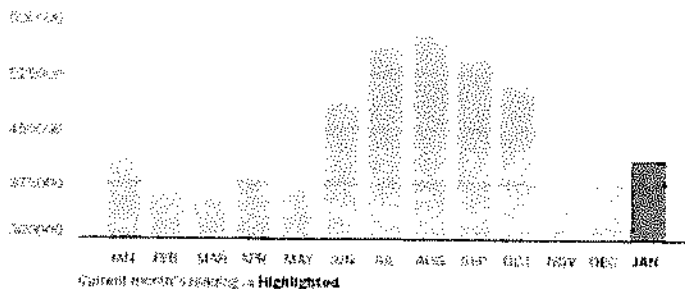
\$2,645.79



Contract Charges: \$63,498.96

30095500 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month 410,200 kWh

▼ **1.0%** from last year

Last Month
376,600
kWh

Last Year
414,400
1999

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.



Constellation

FBI - BOSTON
 TELETYPE, 11-27-68, 4:53 PM

Statement Number: 64343651601

Customer Number: 201227187.12

Total Amount Due by 03/04/2023 \$129,871.50

AMOUNT
ENCLOSED

\$ 66,144.75

2020年10月1日，公司收到中国证监会出具的《中国证监会行政许可项目审查一次反馈意见通知书》（20201861号），中国证监会对公司本次发行申请文件提出了反馈意见。公司已按照中国证监会行政许可项目审查一次反馈意见通知书的要求，对反馈意见中提出的问题进行了逐项落实，并出具了《关于中国证监会行政许可项目审查一次反馈意见的回复》。



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



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

181064343651601000000001202012221870126871504

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 03/04/2023 \$126,871.50
For Customer Care Contact Constellation

Website: <https://energymanager.constellation.com>
Email: customer care@constellation.com
Phone: 844-6ENERGY (844-636-3749)

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
01	12/09/2022	01/10/2023	410,200.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy Fixed Price	410,200.00 kWh	\$0.1548000/kWh	\$63,498.96
Subtotal Contract Charges			\$63,498.96
Tax Charges			
Gross Receipts Tax	\$63,498.96	\$0.0416667	\$2,645.79
Subtotal Tax Charges			\$2,645.79
Total New Charges			\$66,144.75

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 1-801-941-1500.

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!

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

Customer Number: 201227187-12

Rate Plan:	Fixed Price Solutions
Account ID:	10312758
Utility Number:	0214744000 JAN ²⁵
Service Period:	1/10/2023 to 2/8/2023
Statement Number:	64626751901

Total Amount Due by 04/08/2023 \$129,467.63

Previous Balance:	\$126,871.50
Payments Since Last Invoice:	\$60,726.75
Unpaid Balance:	\$66,144.75
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$63,322.88

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➡

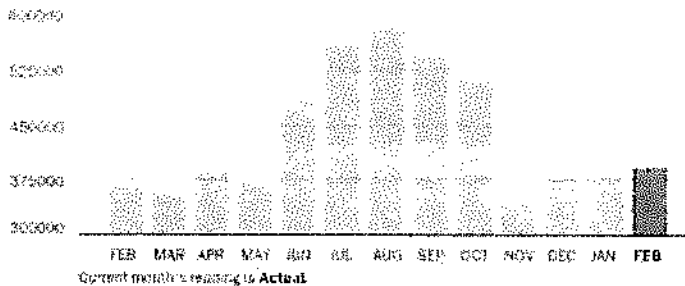
52,532.92

APPROVED
FOR RELEASE

Total New Charges
\$63,322.88

\$60,789.96

CONSUMPTION HISTORY



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

Statement Number: 64626751901

Customer Number: 201227187-12

Total Amount Due by 04/08/2023 \$129,467.63

AMOUNT ENCLOSED \$ 63,322.88

PO Box 4811
Houston, TX 77210-4811

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

MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60137-4640

181064626751901000000001202012271870129467631

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Narragansett Electric Company
800-466-1212

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 Meter Read Date	Current Meter Read Date	USAGE
01	01/10/2023	02/08/2023	392,700.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy Fixed Price	392,700.00 kWh	\$0.1548000/kWh	\$60,789.96
Subtotal Contract Charges			\$60,789.96
Tax Charges			
Gross Receipts Tax	60,789.96	\$0.0416667	\$2,532.92
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 Customer!

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Oct 18, 2023

AMOUNT DUE
\$ 57.11

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	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 CURRENT 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Oct 18, 2023

AMOUNT DUE

\$ 57.11

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

019222

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

000005711 90435210070000005711291



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Oct 18, 2023

AMOUNT DUE
\$ 57.11

Enrollment Information

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

Loadzone: Rhode Island

Acct No: 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 02885 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
Aug 24 - Sep 22	29	298 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 298 kWh	13.04
Energy Efficiency Pgrms	0.00986 x 298 kWh	2.94
Renewable Egy Dist Chg	0.01288 x 298 kWh	3.84
Transmission Charge	0.02719 x 298 kWh	8.10
Transition Charge	0.00021 x 298 kWh	0.06
RE Growth Program		0.28

Total Delivery Services \$ 29.05

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 298 kWh	46.13
Gross Earnings Tax	0.04166667 x 46.13	1.92

Total Supply Services \$ 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 you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Aug 24, 2023 to Sep 22, 2023

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Oct 18, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 57.11

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	17.805	35.61
Total Facility Charges			\$ 35.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 64.66	2.69
Transfer of Net Metering Credit		-58.29
Total Other Charges/Adjustments		-\$ 55.60



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Jul 25, 2023 to Aug 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 97.42

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	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

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	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



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 97.42

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

021423

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

000004894 90435210070000009742260



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY

Sep 17, 2023

AMOUNT DUE

\$ 97.42

Enrollment Information

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

Acct No: 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
Jul 25 - Aug 24	30	268 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04376 x 268 kWh	11.71
Energy Efficiency Prgms	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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jul 25, 2023 to Aug 24, 2023

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Sep 17, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 97.42

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	18.415	36.83
Total Facility Charges			\$ 36.83

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 63.05	2.63
Transfer of Net Metering Credit		-59.96
Total Other Charges/Adjustments		-\$ 57.33



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Aug 18, 2023

AMOUNT DUE
\$ 78.14

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Aug 18, 2023	\$ 78.14

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

019020

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

000004848 90435210070000007814230



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jun 23, 2023 to Jul 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Aug 18, 2023

AMOUNT DUE
\$ 78.14

Enrollment Information

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

Acct No: 90435-21007 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

► 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
Jun 23 - Jul 25	32	258 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.0435653 x 258 kWh	11.22
Energy Efficiency Prgms	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

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 bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE
\$ 78.14

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	19.645	39.29
Total Facility Charges			\$ 39.29

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 64.20	2.68
Transfer of Net Metering Credit		-60.00
Total Other Charges/Adjustments		-\$ 57.32

**Rhode Island Energy™**

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Jul 19, 2023

AMOUNT DUE
\$ 78.24

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	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



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

**Rhode Island Energy™**

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Jul 19, 2023

AMOUNT DUE

\$ 78.24

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

032500

RHODE ISLAND ENERGY

PO BOX 371361

PITTSBURGH, PA 15250-7361

000002966 90435210071000007824200



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER: 90435-21007
PLEASE PAY BY: Jul 19, 2023

AMOUNT DUE
\$ 78.24

Enrollment Information

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

Acct No: 90435-21007 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

► 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
May 24 - Jun 23	30	241 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04287 x 241 kWh	10.33
Energy Efficiency Prgms	0.00986 x 241 kWh	2.38
Renewable Egy Dist Chg	0.00714 x 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 77002



PHONE: 844-636-3749 ACCOUNT NO: 10312749

Electricity Supply	0.1548 x 241 kWh	37.31
Gross Earnings Tax	0.04166667 x 37.31	1.55

Total Supply Services \$ 38.86

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.

Termination of Service to Elderly or Handicapped Persons

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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
May 24, 2023 to Jun 23, 2023

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Jul 19, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 78.24

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	18.415	36.83
Total Facility Charges			\$ 36.83

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 58.93	2.46
Transfer of Net Metering Credit		-70.59
Total Other Charges/Adjustments		- \$ 68.13



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Jun 17, 2023

AMOUNT DUE

\$ 92.86

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

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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

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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Jun 17, 2023

AMOUNT DUE

\$ 92.86

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

032757

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

000004858 90435210077000009286168



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Apr 25, 2023 to May 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Jun 17, 2023

AMOUNT DUE
\$ 92.86

Enrollment Information

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

Acct No: 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 25 - May 24	29	253 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		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 844-636-3749 ACCOUNT NO 10312749

Electricity Supply	0.1548 x 253 kWh	39.16
Gross Earnings Tax	0.04166667 x 39.16	1.63

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 bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Apr 25, 2023 to May 24, 2023

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Jun 17, 2023

PAGE 3 of 3

AMOUNT DUE

\$ 92.86

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	17.805	35.61
Total Facility Charges			\$ 35.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 58.76	2.45
Transfer of Net Metering Credit		-53.42
Total Other Charges/Adjustments		-\$ 50.97



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
May 19, 2023

AMOUNT DUE
\$ 44.28

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	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 CURRENT 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 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 rienergy.com/ri-ee.

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Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	May 19, 2023	\$ 44.28

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

029487

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

000004428 90435210078000004428139



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
May 19, 2023

AMOUNT DUE
\$ 44.28

Enrollment Information

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

Acct No: 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

► 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	331 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.04097664 x 331 kWh	13.56
Energy Efficiency Prgms	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



Constellation.

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

Total Supply Services \$ 53.38

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Mar 23, 2023 to Apr 25, 2023

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
May 19, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 44.28

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	20.26	40.52
Total Facility Charges			\$ 40.52

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 68.32	2.85
Transfer of Net Metering Credit		-80.27
Total Other Charges/Adjustments		-S 77.42



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE.
LINCOLN RI 02865

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Apr 16, 2023

AMOUNT DUE
\$ 60.01

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1596
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	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 CURRENT CHARGES

	DELIVERY 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	-\$ 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.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Apr 16, 2023	\$ 60.01

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

034960

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

000006001 90435210077000006001106



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Apr 16, 2023

AMOUNT DUE
\$ 60.01

Enrollment Information

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

Acct No: 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 02886. 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 22 - Mar 23	29	328 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 328 kWh	11.49
Energy Efficiency Prgms	-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

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

Total Supply Services \$ 52.89

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™
a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Feb 22, 2023 to Mar 23, 2023

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Apr 16, 2023

PAGE 3 of 3

AMOUNT DUE
\$ 60.01

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	17.805	35.61
Total Facility Charges			\$ 35.61

Other Charges/Adjustments

Gross Earnings Tax	0.04168667 x 56.45	2.35
Transfer of Net Metering Credit		-51.68
Total Other Charges/Adjustments		-\$ 49.33



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Mar 18, 2023

AMOUNT DUE
\$ 80.24

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	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 CURRENT 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 rienergy.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Mar 18, 2023	\$ 80.24

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

013160

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

000008024 90435210079000008024077



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Jan 24, 2023 to Feb 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Mar 18, 2023

AMOUNT DUE
\$ 80.24

Enrollment Information

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Loadzone: Rhode Island

Acct No: 90435-21007 Cycle: 16, 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	No. of days	Total Usage
Jan 24 - Feb 22	29	366 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 366 kWh	12.83
Energy Efficiency Pgrms	-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 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312749



Electricity Supply	0.1548 x 366 kWh	56.66
Gross Earnings Tax	0.04166667 x 56.66	2.36

Total Supply Services \$ 59.02

Right To Electric Service:

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

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

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a PPL company

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

PAGE 3 of 3

AMOUNT DUE
\$ 80.24

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	17.805	35.61
Total Facility Charges			\$ 35.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 58.75	2.45
Transfer of Net Metering Credit		-39.98
Total Other Charges/Adjustments		- \$ 37.53



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Feb 17, 2023	\$ 23.93

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	-10.53
Payment Received <i>No payments have been received during this billing period</i>	- 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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Lighting Service	29.72	Billed 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 rienergy.com/ri-ee.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT


Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Feb 17, 2023	\$ 23.93

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

018411

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

000003446 90435210076000002393048



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Dec 22, 2022 to Jan 24, 2023

PAGE 2 of 2

ACCOUNT NUMBER 90435-21007
PLEASE PAY BY Feb 17, 2023

AMOUNT DUE
\$ 23.93

Enrollment Information

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

Acct No: 90435-21007 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

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

► 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 22 - Jan 24	33	445 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03508	x 445 kWh	15.60
Energy Efficiency Prgms	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 \$ 40.52

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x 70.24	2.93
Transfer of Net Metering Credit			-38.71

Total Other Charges/Adjustments -\$ 35.78

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	No payment 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

ACCOUNT BALANCE

Previous Balance	36.27
Payment Received on NOV 30 (Check) <i>THANK YOU</i>	- 65.51
Balance Forward	-29.24
Current Charges	+ 18.71
Credit Balance ▶	-\$ 10.53

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
Lighting Service	31.49	Billed 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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	No Payment Due	\$ 0.00

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

022140

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

000001871 90435210074000000000015



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Nov 22, 2022 to Dec 22, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 90435-21007 Cycle: 16 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	No. of days	Total Usage
Nov 22 - Dec 22	30	404 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03506 x 404 kWh	14.17
Energy Efficiency Prgms	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	Amount
2	LUM HPS FLD 400W	18.415	36.83

Total Facility Charges \$ 36.83

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

Right To Electric Service:

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Oct 24, 2022 to Nov 22, 2022

PAGE 1 of 3

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Dec 16, 2022

AMOUNT DUE

\$ 36.27

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	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL
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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Dec 16, 2022

AMOUNT DUE

\$ 36.27

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

022236

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

000000000 90435210072000003627350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

PAGE 2 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Dec 16, 2022

AMOUNT DUE
\$ 36.27

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: 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. 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 24 - Nov 22	29	372 kWh

RATE General Street Lighting Service S-14

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.03506	x 372 kWh	13.04
Energy Efficiency Prgms	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 36.72	1.53

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 illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Oct 24, 2022 to Nov 22, 2022

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Dec 16, 2022

PAGE 3 of 3

AMOUNT DUE
\$ 36.27

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	17.805	35.61
Total Facility Charges			\$ 35.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 64.69	2.70
General Credit		-63.92
Transfer of Net Metering Credit		-70.96
Total Other Charges/Adjustments		- \$ 132.18



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Nov 17, 2022

AMOUNT DUE
\$ 104.25

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	-\$ 40.97	\$ 104.25

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	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 rienrgy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
90435-21007	Nov 17, 2022	\$ 104.25

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

013388

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

000006551 90435210072000010425321



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD
Sep 22, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER
90435-21007

PLEASE PAY BY
Nov 17, 2022

AMOUNT DUE
\$ 104.25

Enrollment Information

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

Acct No: 90435-21007 Cycle: 15, 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 Plan, designed to assist low-income electric and natural gas households with their home 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

► 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 22 - Oct 24	32	371 kWh
RATE	General Street Lighting Service S-14	

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.03516 x 371 kWh	13.04
Energy Efficiency Pgrms	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 x 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



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 \$ 38.15

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE
LINCOLN RI 02865

BILLING PERIOD

Sep 22, 2022 to Oct 24, 2022

ACCOUNT NUMBER

90435-21007

PLEASE PAY BY

Nov 17, 2022

PAGE 3 of 3

AMOUNT DUE

\$ 104.25

RIEnergy.com

Facility Charges

Quantity	Description	Unit Price	Amount
2	LUM HPS FLD 400W	19.645	39.29
Total Facility Charges			\$ 39.29

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 68.33	2.85
Transfer of Net Metering Credit		-43.82
Total Other Charges/Adjustments		-\$ 40.97



Constellation

Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908185

Pawtucket, City Of - 9043521007
Reservoir Ave
Lincoln, RI 02865

Total Amount Due by 02/12/2023

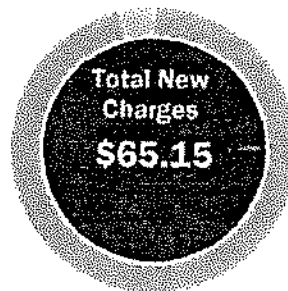
\$65.15

Rate Plan: Fixed Price Solutions
Account ID: 12376139
Utility Number: 9043521007
Service Period: 11/22/2022 to 12/22/2022
Statement Number: 64199797601

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 →



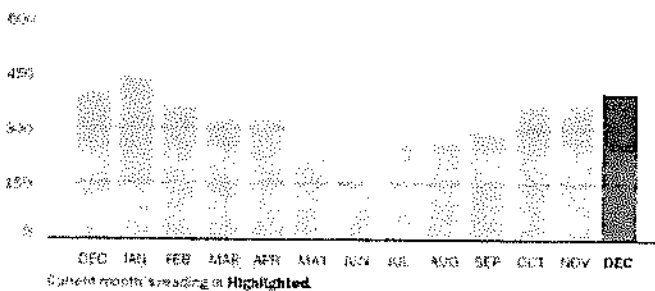
Fixed Charge
\$2.01

Contract Charges
\$62.54

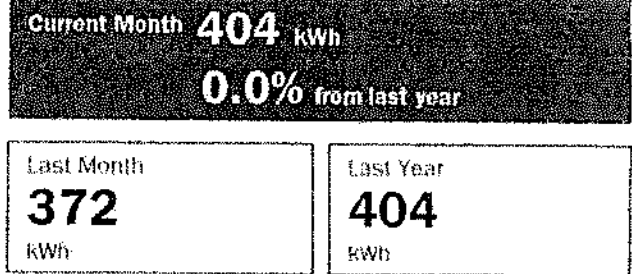
Chris Collins

30095600 - SZ 5020

CONSUMPTION HISTORY



MONTHLY USAGE



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 4640
Houston, TX 77246-4640

Statement Number: 64199797601

Customer Number: 201225908185

Total Amount Due by 02/12/2023

\$65.15

AMOUNT
ENCLOSED

\$ **65.15**



JAMES DOYLE
PAWTUCKET, CITY OF
85 BRANCH ST
PAWTUCKET RI 02880-1018



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

181064199797601000000018502012259080000065155

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 02/12/2023**\$65.15****For Customer Care Contact Constellation**

Website: <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	11/22/2022	12/22/2022	404.000

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	404.00 kWh	\$0.1548000/kWh	\$62.54
Subtotal Contract Charges			\$62.54
Tax Charges			
Gross Receipts Tax	62.54	\$0.0416640	\$2.61
Subtotal Tax Charges			\$2.61
Total New Charges			\$65.15

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!

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

Pawtucket, City Of - 9043521007
Reservoir Ave
Lincoln, RI 02865

Statement Date: 01/25/2023

Customer Number: 201225908185

Total Amount Due by 03/12/2023

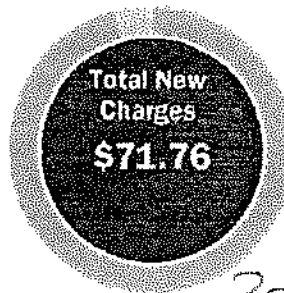
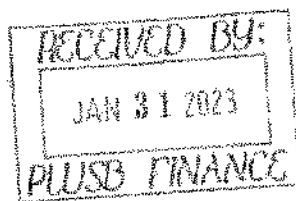
\$136.91

Rate Plan: Fixed Price Solutions
Account ID: 12376130
Utility Number: 9043521007
Service Period: 12/22/2022 to 1/24/2023
Statement Number: 64416269001

Previous Balance: \$65.15
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$65.15
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$71.76**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



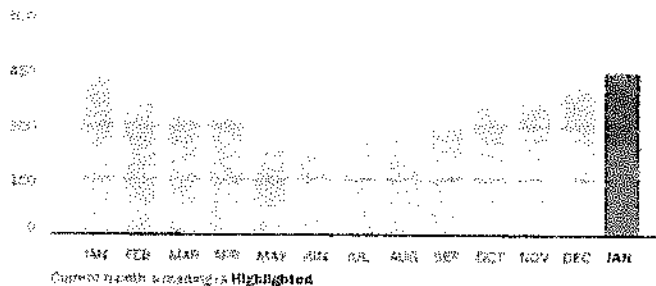
APPROVED

FOR PAYMENT
BY: *Christa*

Contract Charges
\$68.89

\$2.87

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **445** kWh

0.0% from last year

Last Month

404

kWh

Last Year

445

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 4640
Houston, TX 77261-4640

Statement Number: 64416269001

Customer Number: 201225908185

Total Amount Due by 03/12/2023

\$136.91

AMOUNT
ENCLOSED

\$ **71.76**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM, IL 60137-1640

181064416269001000000018502012259080000136912

Website <https://energymanager.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD:

Jul 21, 2023 to Aug 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

15401-07007

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 23, 2023

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	0.00	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

SUMMARY OF CURRENT 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

Electric Usage History

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	688
Jan 23	1126	Aug 23	692
Feb 23	874		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No Payment Due

AMOUNT 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.

000000000 15401070073000000000259



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	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.: 15401-07007 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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 21 - Aug 22	32	27879 Actual	27197 Actual	682 kWh
METER NUMBER 57852112	NEXT SCHEDULED READ DATE ON OR ABOUT Sep 22			
RATE	Small C&I Rate C-06			
Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06654 x	682 kWh		45.38
Energy Efficiency Prgms	0.00986 x	682 kWh		6.72
Renewable Egy Dist Chg	0.01288 x	682 kWh		8.78
Transmission Charge	0.0277 x	682 kWh		18.89
Transition Charge	0.00021 x	682 kWh		0.14
RE Growth Program				2.44
Total Delivery Services				\$ 103.14

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
Total Supply Services			\$ 109.97

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 103.14	4.30
Transfer of Net Metering Credit		-286.77
Total Other Charges/Adjustments		-\$ 282.47



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

Jul 24, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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

SUMMARY OF CURRENT 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 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 rienergy.com/ri-ee.

Electric Usage History

Month	kWh	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	680	Jun 23	764
Dec 22	1127	Jul 23	688
Jan 23	1126		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD:
Jun 22, 2023 to Jul 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	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: 15401-07007 Cycle: 17 PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 22 - Jul 21	29	27197 Actual	26509 Actual	688 kWh
METER NUMBER 57852112	NEXT SCHEDULED READ DATE ON OR ABOUT Aug 24			
RATE	Small C&I Rate C-06			

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06629447 x 688 kWh	45.60
Energy Efficiency Prgms	0.00986 x 688 kWh	6.78
Renewable Egy Dist Chg	0.01129655 x 688 kWh	7.77
Transmission Charge	0.0277 x 688 kWh	19.06
Transition Charge	0.00021 x 688 kWh	0.14
RE Growth Program		2.44

Total Delivery Services \$ 102.58

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 688 kWh	106.50
Gross Earnings Tax	0.04166667 x 106.50	4.44

Total Supply Services \$ 110.94

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 certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

15401-07007

No payment due

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 23, 2023

ACCOUNT BALANCE

	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 CURRENT CHARGES

	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

Electric Usage History

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	1114	May 23	789
Nov 22	880	Jun 23	764
Dec 22	1127		



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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Rhode Island Energy

a PPL company

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

004858

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 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: Rhode Island

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

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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
May 23 - Jun 22	30	26509 Actual	25745 Actual	764 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 25

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 764 kWh	50.16
Energy Efficiency Prgms	0.00986 x 764 kWh	7.53
Renewable Egy Dist Chg	0.00714 x 764 kWh	5.46
Transmission Charge	0.0277 x 764 kWh	21.17
Transition Charge	0.00021 x 764 kWh	0.16
RE Growth Program		2.44

Total Delivery Services \$ 107.71

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 764 kWh	118.27
Gross Earnings Tax	0.04166667 x 118.27	4.93

Total Supply Services \$ 123.20

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 107.71	4.49
Transfer of Net Metering Credit		-337.78
Total Other Charges/Adjustments		-\$ 333.29



Rhode Island Energy™

a FPL 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

May 24, 2023

Electric Usage History

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	1026
Sep 22	878	Apr 23	933
Oct 22	1114	May 23	789
Nov 22	880		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	Rhode 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 CURRENT 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.



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a FPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000000000 15401070076000000000168



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	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: Rhode Island

Acct No: 15401-07007 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 25 - May 23	28	25745 Actual	24956 Actual	789 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 23

RATE Small C&I Rate C-06

Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06565	x 789 kWh	51.80
Energy Efficiency Prgms	0.00986	x 789 kWh	7.78
Renewable Egy Dist Chg	0.00714	x 789 kWh	5.63
Transmission Charge	0.0277	x 789 kWh	21.86
Transition Charge	0.00021	x 789 kWh	0.17
RE Growth Program			2.44

Total Delivery Services \$ 110.47

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 789 kWh	122.14
Gross Earnings Tax	0.04166667	x 122.14	5.09

Total Supply Services \$ 127.23

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER

15401-07007

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 110.47	4.60
Transfer of Net Metering Credit		-255.43
Total Other Charges/Adjustments		- \$ 250.83



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
Apr 26, 2023

Electric Usage History

Month	kWh	Month	kWh
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	Mar 23	1028
Sep 22	878	Apr 23	933
Oct 22	1114		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-659.68	-659.68
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-659.68	-659.68
Current Charges	117.79	150.45	-378.98	-110.74
Amount Due ▶	\$ 117.79	\$ 150.45	-\$ 1,038.66	-\$ 770.42

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	117.79	150.45		268.24
Other Charges/Adjustments			-378.98	-378.98
Total Current Charges	\$ 117.79	\$ 150.45	-\$ 378.98	-\$ 110.74

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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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.

000000000 15401070075000000000140



Rhode Island Energy™

a PPL Company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD:
Mar 22, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 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:

Leadzone: Rhodeland

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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 22 - Apr 25	34	24956 Actual	24023 Actual	933 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT May 24

RATE Small C&I Rate C-06

Customer Charge			14.71
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06475262	x 933 kWh	60.42
Energy Efficiency Prgms	0.00696676	x 933 kWh	6.50
Renewable Egy Dist Chg	0.005835	x 933 kWh	5.44
Transmission Charge	0.02925381	x 933 kWh	27.30
Transition Charge	0.00020205	x 933 kWh	0.19
RE Growth Program			2.44

Total Delivery Services \$ 117.79

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 933 kWh	144.43
Gross Earnings Tax	0.04166667	x 144.43	6.02

Total Supply Services \$ 150.45

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.



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 117.79	4.91
Transfer of Net Metering Credit		-383.89
Total Other Charges/Adjustments		- \$ 378.98



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

Mar 23, 2023

Electric Usage History

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	838	Feb 23	874
Aug 22	796	Mar 23	1028
Sep 22	878		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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

005162

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD:
Feb 17, 2023 to Mar 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

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Acct No: 15401-07007 Cycle: 17: PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 17 - Mar 22	33	24023 Actual	22995 Actual	1028 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25

RATE: Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 1028 kWh	64.00
Energy Efficiency Prgms	-0.00107 x 1028 kWh	-1.10
Renewable Egy Dist Chg	0.00221 x 1028 kWh	2.28
Transmission Charge	0.03357 x 1028 kWh	34.51
Transition Charge	0.00018 x 1028 kWh	0.19
RE Growth Program		2.44

Total Delivery 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

Total Supply Services \$ 165.76

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RiEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 103.11	4.30
Transfer of Net Metering Credit		-247.16
Total Other Charges/Adjustments		-\$ 242.86



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Feb 21, 2023

ACCOUNT BALANCE

	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	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

Electric Usage History

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		



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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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.

000004153 154010700710000000000076



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

PAGE 2 of 3

ACCOUNT NUMBER

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: Rhode Island

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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 20 - Feb 17	28	22995 Actual	22121 Actual	874 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06226 x	874 kWh	54.40
Energy Efficiency Prgms	-0.00107 x	874 kWh	-0.94
Renewable Egy Dist Chg	0.00221 x	874 kWh	1.94
Transmission Charge	0.03357 x	874 kWh	29.34
Transition Charge	0.00018 x	874 kWh	0.16
RE Growth Program			2.44

Total Delivery Services \$ 88.13

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

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

Right To Electric Service:

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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jan 23, 2023

ACCOUNT BALANCE

Previous Balance	-665.60
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-665.60
Current Charges	-61.62
Credit Balance ▶	-\$ 727.22

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	118.61	<i>Billed by supplier</i>		118.61
Other Charges/Adjustments			-180.23	-180.23
Total Current Charges	\$ 118.61		-\$ 180.23	-\$ 61.62

★ 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.

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Electric Usage History

Month	kWh	Month	kWh
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	Dec 22	1127
Jun 22	903	Jan 23	1126
Jul 22	836		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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

004887

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

000000000 154010700720000000000047



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	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: Rhode Island

Acct No: 15401-07007 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 20 - Jan 20	31	22121 Actual		20995 Actual		1126 kWh
METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 22						
RATE Small C&I Rate C-06						

LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06226	x	1126 kWh		70.12
Energy Efficiency Prgms	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

Total Delivery Services \$ 118.61

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	118.61		4.94
Transfer of Net Metering Credit					-185.17

Total Other Charges/Adjustments -\$ 180.23

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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
Dec 21, 2022

ACCOUNT BALANCE

Previous Balance	-549.70
Payment Received <i>No payments have been received during this billing period</i>	- 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.

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

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960
Northborough, MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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.

000000000 15401070072000000000014



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 2 of 2

ACCOUNT NUMBER 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: Rhode Island

Acct No: 15401-07007 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 21 - Dec 20	29	20995 Actual	19868 Actual	1127 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 24

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 1127 kWh	70.17
Energy Efficiency Prgms	0.01252 x 1127 kWh	14.11
Renewable Egy Dist Chg	0.00357 x 1127 kWh	4.02
Transmission Charge	0.03357 x 1127 kWh	37.83
Transition Charge	0.00018 x 1127 kWh	0.20
RE Growth Program		2.44

Total Delivery Services \$ 129.56

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 129.56	5.40
Transfer of Net Metering Credit		-250.86

Total Other Charges/Adjustments -\$ 245.46

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.

LIHEAP Charge

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

Explanation of Billing Terms Available

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™

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

Nov 22, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	101.86	90.48		192.34
Other Charges/Adjustments			-398.96	-398.96
Total Current Charges	\$ 101.86	\$ 90.48	-\$ 398.96	-\$ 206.62

Electric Usage History

Month	kWh	Month	kWh
Nov 21	1047	Jun 22	903
Dec 21	1023	Jul 22	836
Jan 22	1272	Aug 22	798
Feb 22	1171	Sep 22	678
Mar 22	1097	Oct 22	1114
Apr 22	1051	Nov 22	880
May 22	921		



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](https://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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No Payment Due

AMOUNT 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.

000000000 15401070070000000000350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER

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: Rhode Island

Acct No: 15401-07007 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 24 - Nov 21	28	19868 Actual	18988 Actual	880 kWh
METER NUMBER 57852112	NEXT SCHEDULED READ DATE ON OR ABOUT Dec 22			
RATE	Small C&I Rate C-06			

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06226 x 880 kWh		54.78
Energy Efficiency Prgms	0.01252 x 880 kWh		11.01
Renewable Egy Dist Chg	0.00357 x 880 kWh		3.14
Transmission Charge	0.03357 x 880 kWh		29.54
Transition Charge	0.00018 x 880 kWh		0.16
RE Growth Program			2.44

Total Delivery Services \$ 101.86

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC.
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010

PHONE 844-636-3749

ACCOUNT NO 10312750



Electricity Supply	0.0987 x 880 kWh	86.86
Gross Earnings Tax	0.04166667 x 86.86	3.62

Total Supply Services \$ 90.48

Right To Dispute Your Bill And To An Impartial Hearing

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LIHEAP Charge

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

Explanation of Billing Terms Available

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During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 101.86	4.24
General Credit		-63.92
Transfer of Net Metering Credit		-339.28
Total Other Charges/Adjustments		-\$ 398.96



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
Oct 25, 2022

Electric Usage History

Month	kWh	Month	kWh
Oct 21	906	May 22	821
Nov 21	1047	Jun 22	903
Dec 21	1029	Jul 22	836
Jan 22	1272	Aug 22	796
Feb 22	1171	Sep 22	878
Mar 22	1097	Oct 22	1114
Apr 22	1051		

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

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

SUMMARY OF CURRENT 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

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No Payment Due	\$ 0.00

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.

000004140 15401070079000000000322



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER 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: Rhode Island
Acct No: 15401-07007 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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 21 - Oct 24	33	18988 Actual	17874 Actual	1114 kWh
METER NUMBER 57852112	NEXT SCHEDULED READ DATE ON OR ABOUT NOV 22			

RATE Small C&I Rate C-06

Customer Charge			2.73
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06239363	x 1114 kWh	69.51
Energy Efficiency Prgms	0.01252	x 1114 kWh	13.95
Renewable Egy Dist Chg	0.00357	x 1114 kWh	3.98
Transmission Charge	0.03357	x 1114 kWh	37.40
Transition Charge	0.00018	x 1114 kWh	0.20
RE Growth Program			2.44

Total Delivery Services \$ 131.00

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312750

Electricity Supply	0.0987	x 1114 kWh	109.95
Gross Earnings Tax	0.04166667	x 109.95	4.58

Total Supply Services \$ 114.53

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 3 of 3

ACCOUNT NUMBER

15401-07007

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 131.00	5.46
Transfer of Net Metering Credit		-209.59
Total Other Charges/Adjustments		-\$ 204.13



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Aug 23, 2022 to Sep 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
15401-07007	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 22, 2022

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

Electric Usage History

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		

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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.

000000000 15401070070000000000289



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Aug 23, 2022 to Sep 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER 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:

Leadzone: Rhode Island
Acct No: 15401-07007 Cycle: 17, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Aug 23 - Sep 21	29	17874 Actual	16996 Actual		878 kWh

METER NUMBER 57852112 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 24

RATE Small C&I Rate C-06

Customer Charge				10.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06275	x	878 kWh	55.09
Energy Efficiency Prgms	0.01252	x	878 kWh	10.99
Renewable Egy Dist Chg	0.00357	x	878 kWh	3.13
Transmission Charge	0.03357	x	878 kWh	29.48
Transition Charge	0.00018	x	878 kWh	0.16
RE Growth Program				3.78

Total Delivery Services \$ 113.42

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312750

Electricity Supply	0.0987	x	878 kWh	86.66
Gross Earnings Tax	0.04166667	x	86.66	3.61

Total Supply Services \$ 90.27

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.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 2,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Aug 23, 2022 to Sep 21, 2022

ACCOUNT NUMBER

15401-07007

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 113.42	4.73
Transfer of Net Metering Credit		-257.07
Total Other Charges/Adjustments		-\$ 252.34



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 20122718710

Pawtucket Water Supply Board 1540107007
239 GROTTO AVE STE 2 BUILDING 1
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023

\$181.73

Rate Plan: Fixed Price Solutions
Account ID: 10312750
Utility Number: 1540107007
Service Period: 11/21/2022 to 12/20/2022
Statement Number: 64219786501

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: \$181.73

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

Gas Charges

\$1.27

Chris Collins

Total New
Charges

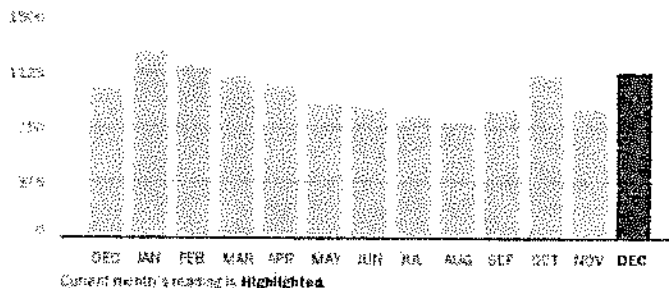
\$181.73

Contract Charges

\$174.46

30095600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,127** kWh

▲ **10.0%** from last year

Last Month

880

kWh

Last Year

1,023

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 4640
Houston, TX 77210-4640

Statement Number: 64219786501

Customer Number: 20122718710

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



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

181064219786501000000001002012271870000181735



Monthly Invoice

Statement Date: 01/24/2023

Customer Number: 20122718710

Pawtucket Water Supply Board 1540107007
239 GROTTO AVE STE 2 BUILDING 1
PAWTUCKET, RI 02860

Total Amount Due by 03/11/2023

\$363.29

Rate Plan: Fixed Price Solutions
Account ID: 10312750
Utility Number: 1540107007 Jan 23
Service Period: 12/20/2022 to 1/20/2023
Statement Number: 64400302001

Previous Balance: *pd* \$181.73
Payments Since Last Invoice: 1/24/23 \$0.00
Unpaid Balance: \$181.73
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$181.56**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➔

\$7.26

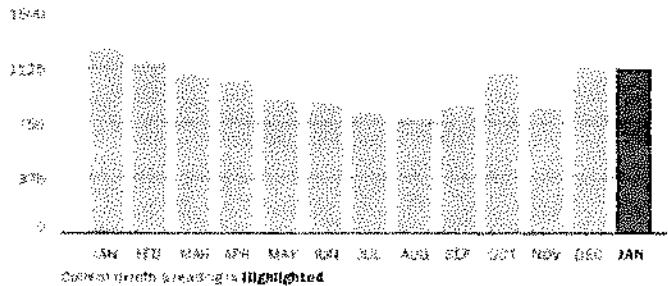
RECEIVED BY
JAN 31 2023
PLUS

Total New
Charges
\$181.56

Contract Charges
\$174.30

300915600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,126** kWh

▼ **11.0%** 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.
Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 64400302001

Customer Number: 20122718710



PO BOX 4640
Houston, TX 77244-4640

Total Amount Due by 03/11/2023 **\$363.29**

AMOUNT
ENCLOSED

\$ **181.56**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL SPRING IL 60147-4640

1810644003020010000000001002012271870000363298

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****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	12/20/2022	01/20/2023	1,126.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	1,126.00 kWh	\$0.154800/kWh	\$174.30
Subtotal Contract Charges			\$174.30
Tax Charges			
Gross Receipts Tax	174.30	\$0.0416666	\$7.26
Subtotal Tax Charges			\$7.26
Total New Charges			\$181.56

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!

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 21, 2023

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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ 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

Electric Usage History

Month	kWh	Month	kWh
Sep 22	153	Apr 23	60
Oct 22	147	May 23	79
Nov 22	106	Jun 23	111
Dec 22	117	Jul 23	168
Jan 23	81	Aug 23	175
Feb 23	77	Sep 23	164
Mar 23	68		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No Payment Due	\$ 0.00

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.

000001236 27001640055000000000288



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:
Loadzone: Rhode Island

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 Period	No of days	Current Reading	Previous Reading	Total Usage
Aug 22 - Sep 20	29	13986 Actual	13822 Actual	164 kWh
METER NUMBER 58859723	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 24			
RATE	Small C&I Rate C-06			

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06654 x 164 kWh	10.90
Energy Efficiency Prgms	0.00986 x 164 kWh	1.62
Renewable Egy Dist Chg	0.01288 x 164 kWh	2.11
Transmission Charge	0.0277 x 164 kWh	4.54
Transition Charge	0.00021 x 164 kWh	0.03
RE Growth Program		2.44

Total Delivery Services \$ 42.43

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 164 kWh	25.39
Gross Earnings Tax	0.04166667 x 25.39	1.06

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER 27001-64005
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 42.43	1.77
Transfer of Net Metering Credit		-58.29
Total Other Charges/Adjustments		-\$ 56.52



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 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

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

Aug 23, 2023

ACCOUNT BALANCE

	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

SUMMARY OF CURRENT 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.



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 rienergy.com/ri-ee.

Electric Usage History

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	111
Dec 22	117	Jul 23	166
Jan 23	81	Aug 23	175
Feb 23	77		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

007482

Please do not mail payment

You have a credit balance on your account.

000001382 27001640056000000000259



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:
Loadzone: Rhode Island

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 21 - Aug 22	32	13822 Actual	13647 Actual	175 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 22

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06654 x 175 kWh	11.64
Energy Efficiency Prgms	0.00986 x 175 kWh	1.72
Renewable Egy Dist Chg	0.01288 x 175 kWh	2.26
Transmission Charge	0.0277 x 175 kWh	4.85
Transition Charge	0.00021 x 175 kWh	0.04
RE Growth Program		2.44

Total Delivery Services \$ 43.74

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 175 kWh	27.09
Gross Earnings Tax	0.04166667 x 27.09	1.13

Total Supply Services \$ 28.22

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER

27001-64005

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 43.74	1.82
Transfer of Net Metering Credit		-59.96
Total Other Charges/Adjustments		-\$ 58.14



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 24, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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 CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
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	108	Jun 23	111
Dec 22	117	Jul 23	166
Jan 23	81		

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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No Payment Due	\$ 0.00

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.

000001093 27001640059000000000229



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 22 - Jul 21	29	13647 Actual		13481 Actual		166 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 24

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06629447 x 166 kWh	11.02
Energy Efficiency Prgms	0.00986 x 166 kWh	1.64
Renewable Egy Dist Chg	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

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

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 42.39	1.77
Transfer of Net Metering Credit		-60.00
Total Other Charges/Adjustments		-\$ 58.23



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

May 23, 2023 to Jun 22, 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

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	0.00	0.00	-337.16	-337.16
Payment(s) Received	- 0.00	- 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

SUMMARY OF CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
Jun 22	164	Jan 23	81
Jul 22	167	Feb 23	77
Aug 22	182	Mar 23	68
Sep 22	153	Apr 23	60
Oct 22	147	May 23	79
Nov 22	106	Jun 23	111
Dec 22	117		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

009422

Please do not mail payment

You have a credit balance on your account.

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Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD:

May 23, 2023 to Jun 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER

27001-64005

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: Rhode Island

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
May 23 - Jun 22	30	13481 Actual	13370 Actual	111 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 25

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 111 kWh	7.29
Energy Efficiency Prgms	0.00986 x 111 kWh	1.09
Renewable Egy Dist Chg	0.00714 x 111 kWh	0.80
Transmission Charge	0.0277 x 111 kWh	3.08
Transition Charge	0.00021 x 111 kWh	0.02
RE Growth Program		2.44

Total Delivery Services \$ 35.51

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 111 kWh	17.18
Gross Earnings Tax	0.04166667 x 17.18	0.72

Total Supply Services \$ 17.90

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 35.51	1.48
Transfer of Net Metering Credit		-70.59
Total Other Charges/Adjustments		-\$ 69.11



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

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

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

	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 CURRENT 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.



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 rienergy.com/ri-ee.

Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER 27001-64005 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: Rhode Island

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 25 - May 23	28	13370 Actual	13291 Actual	79 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 23

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 79 kWh	5.19
Energy Efficiency Prgms	0.00986 x 79 kWh	0.78
Renewable Egy Dist Chg	0.00714 x 79 kWh	0.57
Transmission Charge	0.0277 x 79 kWh	2.18
Transition Charge	0.00021 x 79 kWh	0.02
RE Growth Program		2.44

Total Delivery 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

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 illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER

27001-64005

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 31.97	1.33
Transfer of Net Metering Credit		-53.42
Total Other Charges/Adjustments		-\$ 52.09



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

Apr 26, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

PAGE 1 of 3

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-284.55	-284.55
Payment(s) Received	- 0.00	- 0.00	- 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 CURRENT 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



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
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™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

006379

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

000000000 270016400580000000000140



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 27001-64005 Cycle: 17, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 22 - Apr 25	34	13291 Actual	13231 Actual	60 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT May 24

RATE Small C&I Rate C-06

Customer Charge		14.71
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06468262 x 60 kWh	3.88
Energy Efficiency Prgrms	0.00696676 x 60 kWh	0.42
Renewable Egy Dist Chg	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
RE Growth Program		2.44

Total Delivery Services \$ 24.35

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-635-3749 ACCOUNT NO 10312772



Electricity Supply	0.1548 x 60 kWh	9.29
Gross Earnings Tax	0.04166667 x 9.29	0.39

Total Supply Services \$ 9.68

Right To Electric Service:

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER

27001-64005

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 24.35	1.01
Transfer of Net Metering Credit		-80.27
Total Other Charges/Adjustments		-\$ 79.26



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

Mar 23, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	9.83	10.97		20.80
Other Charges/Adjustments			-51.27	-51.27
Total Current Charges	\$ 9.83	\$ 10.97	-\$ 51.27	-\$ 30.47



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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000000000 27001640059000000000106



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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: Rhode Island

Acct No: 27001-64005 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 17 - Mar 22	33	13231 Actual	13163 Actual	68 kWh
METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25				
RATE Small C&I Rate C-06				

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06219 x	68 kWh	4.23
Energy Efficiency Prgms	-0.00107 x	68 kWh	-0.07
Renewable Egy Dist Chg	0.00221 x	68 kWh	0.15
Transmission Charge	0.03357 x	68 kWh	2.28
Transition Charge	0.00018 x	68 kWh	0.01
RE Growth Program			2.44

Total Delivery Services \$ 9.83

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312772



Electricity Supply	0.1548 x	68 kWh	10.53
Gross Earnings Tax	0.04166667 x	10.53	0.44

Total Supply Services \$ 10.97

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.

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 9.83	0.41
Transfer of Net Metering Credit		-51.68
Total Other Charges/Adjustments		-S 51.27



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Feb 21, 2023

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 CURRENT 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.

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Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS

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Rhode Island Energy™

a PPL company

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

012362

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

000000000 27001640054000000000076



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 2 of 3

ACCOUNT NUMBER	27001-64005	PLEASE PAY BY	No payment due	AMOUNT DUE	\$ 0.00
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Enrollment Information

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

Loadzone: Rhode Island
Acct No: 27001-64005 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 20 - Feb 17	28	13163 Actual	13086 Actual	77 kWh
METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23				
RATE Small C&I Rate C-06				

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06226	x 77 kWh		4.80
Energy Efficiency Prgms	-0.00107	x 77 kWh		-0.08
Renewable Egy Dist Chg	0.00221	x 77 kWh		0.17
Transmission Charge	0.03357	x 77 kWh		2.58
Transition Charge	0.00018	x 77 kWh		0.01
RE Growth Program				2.44

Total Delivery Services \$ 10.71

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312772

Electricity Supply	0.1548	x 77 kWh		11.92
Gross Earnings Tax	0.04166667	x 11.92		0.50

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 mutually satisfactory settlement of this matter cannot be made, you have the right 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:

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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

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RiEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 10.71	0.45
Transfer of Net Metering Credit		-39.98
Total Other Charges/Adjustments		-\$ 39.53



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jan 23, 2023

ACCOUNT BALANCE

Previous Balance	-210.97
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-210.97
Current Charges	-26.71
Credit Balance ▶	-\$ 237.68

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	11.52	<i>Billed by supplier</i>		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.

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Electric Usage History

Month	kWh	Month	kWh
Jan 22	83	Aug 22	162
Feb 22	110	Sep 22	159
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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
27001-64005	No Payment 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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:
Loadzone: Rhode Island

Acct No: 27001-64005 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 20 - Jan 20	31	13086 Actual	13005 Actual	81 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 22

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 81 kWh	5.04
Energy Efficiency Prgms	0.00375223 x 81 kWh	0.30
Renewable Egy Dist Chg	0.00269259 x 81 kWh	0.22
Transmission Charge	0.03357 x 81 kWh	2.72
Transition Charge	0.00018 x 81 kWh	0.01
RE Growth Program		2.44
Total Delivery Services		\$ 11.52

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 11.52	0.48
Transfer of Net Metering Credit		-38.71
Total Other Charges/Adjustments		-38.23

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy™

a FPL 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

Dec 21, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Nov 21, 2022 to Dec 20, 2022

PAGE 1 of 2

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

Previous Balance	-175.54
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-175.54
Current Charges	-35.43
Credit Balance ▶	-\$ 210.97

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	16.35	Billed by supplier		16.35
Other Charges/Adjustments			-51.78	-51.78
Total Current Charges	\$ 16.35		-\$ 51.78	-\$ 35.43

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Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a FPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT 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.

000000000 27001640055000000000014



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Loadzone: Rhodeland

Acct No: 27001-64005 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 21 - Dec 20	29	13005 Actual	12888 Actual	117 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 24

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 117 kWh	7.29
Energy Efficiency Prgms	0.01252 x 117 kWh	1.47
Renewable Egy Dist Chg	0.00357 x 117 kWh	0.42
Transmission Charge	0.03357 x 117 kWh	3.92
Transition Charge	0.00018 x 117 kWh	0.02
RE Growth Program		2.44

Total Delivery Services \$ 16.35

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 16.35	0.68
Transfer of Net Metering Credit		-52.46

Total Other Charges/Adjustments -\$ 51.78

Right To Dispute Your Bill And To An Impartial Hearing

If 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™

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 15260-7361

DATE BILL ISSUED

Nov 22, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-67.31	-67.31
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-67.31	-67.31
Current Charges	15.12	10.90	-134.25	-108.23
Amount Due ▶	\$ 15.12	\$ 10.90	-\$ 201.56	-\$ 175.54

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	15.12	10.90		26.02
Other Charges/Adjustments			-134.25	-134.25
Total Current Charges	\$ 15.12	\$ 10.90	-\$ 134.25	-\$ 108.23



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 rienergy.com/ri-ee.

Electric Usage History

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	106
May 22	109		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000000000 27001640053000000000350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER: 27001-64005
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: Rhode Island
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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This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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
Oct 24 - Nov 21	28	12888 Actual	12782 Actual		106 kWh
METER NUMBER	58859723	NEXT SCHEDULED READ DATE ON OR ABOUT Dec 22			
RATE	Small C&I Rate C-06				

LIHEAP Enhancement Charge					0.79
Distribution Energy Chg	0.06226	x	106 kWh		6.60
Energy Efficiency Prgms	0.01252	x	106 kWh		1.33
Renewable Egy Dist Chg	0.00357	x	106 kWh		0.38
Transmission Charge	0.03357	x	106 kWh		3.56
Transition Charge	0.00018	x	106 kWh		0.02
RE Growth Program					2.44

Total Delivery Services \$ 15.12

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312772



Electricity Supply	0.0987	x	106 kWh		10.46
Gross Earnings Tax	0.04166667	x	10.46		0.44

Total Supply Services \$ 10.90

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 15.12	0.63
General Credit		-63.92
Transfer of Net Metering Credit		-70.96
Total Other Charges/Adjustments		-\$ 134.25



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

Oct 25, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS:

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000000000 27001640052000000000322



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER	27001-64005	PLEASE PAY BY	NO payment due	AMOUNT DUE	\$ 0.00
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Enrollment Information

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

Loadzone: Rhodelsland

Acct No: 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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 21 - Oct 24	33	12782 Actual	12635 Actual	147 kWh

METER NUMBER 58859723 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 22

RATE Small C&I Rate C-06

Customer Charge		2.73
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06239363 x 147 kWh	9.19
Energy Efficiency Prgms	0.01252 x 147 kWh	1.83
Renewable Egy Dist Chg	0.00357 x 147 kWh	0.53
Transmission Charge	0.03357 x 147 kWh	4.94
Transition Charge	0.00018 x 147 kWh	0.03
RE Growth Program		2.44

Total Delivery Services \$ 22.48

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312772

Electricity Supply	0.0987 x 147 kWh	14.51
Gross Earnings Tax	0.04166667 x 14.51	0.60

Total Supply Services \$ 15.11

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 2,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 3 of 3

ACCOUNT NUMBER

27001-64005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 22.48	0.94
Transfer of Net Metering Credit		-43.82
Total Other Charges/Adjustments		-\$ 42.88



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 20122718717

Pawtucket Water Supply Board 2700164005
239 GROTTO AVE UNIT 2 BUILDING 2
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023

\$18.86

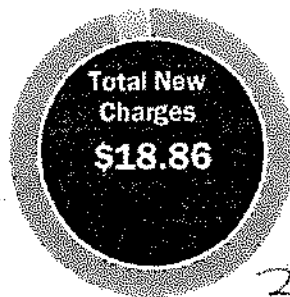
Rate Plan: Fixed Price Solutions
Account ID: 10312772
Utility Number: 2700164005
Service Period: 11/21/2022 to 12/20/2022
Statement Number: 64219789601

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: \$18.86

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

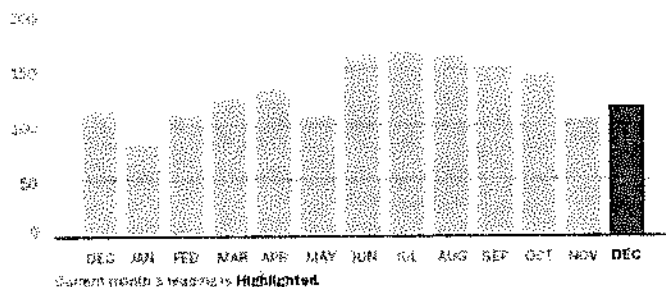
Chris Collins
\$0.75



Contract Charges
\$18.11

30095600 - 525020

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



PO Box 4640
Houston, TX 77219-4640

Statement Number: 64219789601

Customer Number: 20122718717

Total Amount Due by 02/14/2023

\$18.86

AMOUNT
ENCLOSED

\$

18.86



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



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

181064219789601000000001702012271870000018865

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 02/14/2023**\$18.86****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	11/21/2022	12/20/2022	117.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	117.00 KWh	\$0.1548000/KWh	\$18.11
Subtotal Contract Charges			\$18.11
Tax Charges			
Gross Receipts Tax	18.11	\$0.0416640	\$0.75
Subtotal Tax Charges			\$0.75
Total New 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 (PUC) at 1-801-941-4500.

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!

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



Constellation

Monthly Invoice

Statement Date: 01/24/2023

Customer Number: 20122718717

Pawtucket Water Supply Board - 2700164005
239 GROTTO AVE UNIT 2 BUILDING 2
PAWTUCKET, RI 02860

Total Amount Due by 03/11/2023

\$31.92

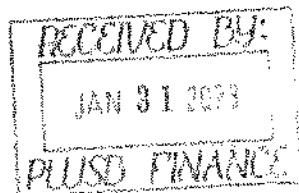
Rate Plan: Fixed Price Solutions
Account ID: 10312772
Utility Number: 2700164005 Jan 23
Service Period: 12/20/2022 to 1/20/2023
Statement Number: 64400306301

Previous Balance: *PO* \$18.86
Payments Since Last Invoice: *1/24/23* \$0.00
Unpaid Balance: \$18.86
Late/Finance Charges: \$0.00
Credit/Adjustments: *\$0.00*
Total New Charges: **\$13.06**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

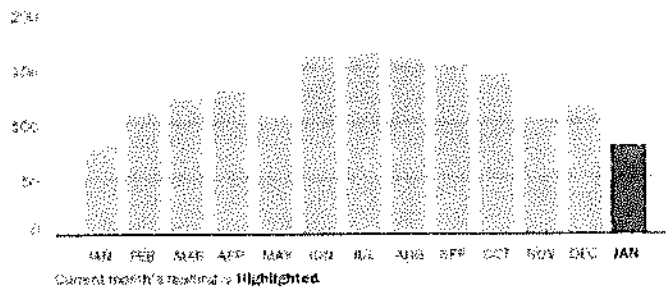
1/24/23
\$0.52



Chris Allison
Contract Charges \$12.84

30095600-525020

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



Constellation

PO BOX 4040
Houston, TX 77210-4040

Statement Number: 64400306301

Customer Number: 20122718717

Total Amount Due by 03/11/2023

\$31.92

AMOUNT
ENCLOSED

\$ **13.06**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4040
CAROL STREAM IL 60197-4840

181064400306301000000001702012271870000031925

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 03/11/2023**\$31.92****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	12/20/2022	01/20/2023	81.000

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy-Fixed Price	81.00 kWh	\$0.1548000/kWh	\$12.54
Subtotal Contract Charges			\$12.54
Tax Charges			
Gross Receipts Tax	12.54	\$0.0416640	\$0.52
Subtotal Tax Charges			\$0.52
Total New Charges			\$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 1-801-941-1500.

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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 4878656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM



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

Sep 21, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

PAGE 1 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	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

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.

Electric Usage History

Month	kWh	Month	kWh
Sep 22	1203	Apr 23	401
Oct 22	721	May 23	422
Nov 22	540	Jun 23	505
Dec 22	622	Jul 23	1824
Jan 23	536	Aug 23	1708
Feb 23	448	Sep 23	911
Mar 23	451		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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.

000003271 41079310137000000000288



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Loadzone: Rhode Island

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: 401-785-9700. 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	51171 Actual	50260 Actual	911 kWh
METER NUMBER	25139556	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 24		
RATE	Small C&I Rate C-06			

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.06654 x 911 kWh 60.62
Energy Efficiency Prgrms	0.00986 x 911 kWh 8.98
Renewable Egy Dist Chg	0.01288 x 911 kWh 11.73
Transmission Charge	0.0277 x 911 kWh 25.24
Transition Charge	0.00021 x 911 kWh 0.19
RE Growth Program	2.44

Total Delivery Services \$ 129.99

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 911 kWh 141.02
Gross Earnings Tax	0.04166667 x 141.02 5.88

Total Supply Services \$ 146.90

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

ACCOUNT NUMBER

41079-31013

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 129.99	5.42
Transfer of Net Metering Credit		-249.60
Total Other Charges/Adjustments		-S 244.18



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
41079-31013 No payment due \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Aug 23, 2023

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	0.00	-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 CURRENT 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

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	Jun 23	505
Dec 22	622	Jul 23	1824
Jan 23	536	Aug 23	1708
Feb 23	448		



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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
41079-31013 No Payment Due \$ 0.00

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

013400

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

000025132 41079310138000000000259



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 21 - Aug 22	32	50260 Actual	48552 Actual	1708 kWh
METER NUMBER 25139556	NEXT SCHEDULED READ DATE ON OR ABOUT Sep 22			
RATE	Small C&I Rate C-06			

Customer Charge	20.00
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.06654 x 1708 kWh 113.65
Energy Efficiency Prgms	0.00986 x 1708 kWh 16.83
Renewable Egy Dist Chg	0.01288 x 1708 kWh 22.00
Transmission Charge	0.0277 x 1708 kWh 47.31
Transition Charge	0.00021 x 1708 kWh 0.36
RE Growth Program	2.44

Total Delivery Services \$ 223.38

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 1708 kWh 264.40
Gross Earnings Tax	0.04166667 x 264.40 11.02

Total Supply Services \$ 275.42

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY:	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 223.38	9.31
Transfer of Net Metering Credit		-256.79
Total Other Charges/Adjustments		-\$ 247.48



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 24, 2023

ACCOUNT BALANCE

	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

SUMMARY OF CURRENT CHARGES

	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

Electric Usage History

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		



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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

009311

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

000022418 41079310131000000000229



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER 41079-31013 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: Rhode Island

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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 22 - Jul 21	29	48552 Actual	46928 Actual	1624 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 24

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06629447	x	1624 kWh	107.66
Energy Efficiency Prgms	0.00986	x	1624 kWh	16.01
Renewable Egy Dist Chg	0.01129655	x	1624 kWh	18.35
Transmission Charge	0.0277	x	1624 kWh	44.99
Transition Charge	0.00021	x	1624 kWh	0.34
RE Growth Program				2.44

Total Delivery Services \$ 210.58

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-636-3749 ACCOUNT NO 10312740



Electricity Supply	0.1648	x	1624 kWh	251.40
Gross Earnings Tax	0.04166667	x	251.40	10.48

Total Supply Services \$ 261.88

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 210.58	8.77
Transfer of Net Metering Credit		-257.05
Total Other Charges/Adjustments		-\$ 248.28



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jun 23, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-976.13	-976.13
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-976.13	-976.13
Current Charges	79.06	81.43	-299.19	-138.70
Amount Due ▶	\$ 79.06	\$ 81.43	-\$ 1,275.32	-\$ 1,114.83

SUMMARY OF CURRENT CHARGES

	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

Electric Usage History

Month	kWh	Month	kWh
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	May 23	422
Nov 22	540	Jun 23	505
Dec 22	622		



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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

016323

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

000000000 410793101320000000000000



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 41079-31013 Cycle: 17; PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
May 23 - Jun 22	30	46928 Actual	46423 Actual	505 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 25

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 505 kWh	33.15
Energy Efficiency Prgrms	0.00986 x 505 kWh	4.98
Renewable Egy Dist Chg	0.00714 x 505 kWh	3.60
Transmission Charge	0.0277 x 505 kWh	13.99
Transition Charge	0.00021 x 505 kWh	0.11
RE Growth Program		2.44

Total Delivery 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

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 handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 79.06	3.29
Transfer of Net Metering Credit		-302.48
Total Other Charges/Adjustments		-\$ 299.19



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
May 24, 2023

ACCOUNT BALANCE

	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 CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
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	May 23	422
Nov 22	540		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

016481

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Loadzone: Rhode Island
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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 25 - May 23	28	46423 Actual		46001 Actual		422 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 23

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 422 kWh	27.71
Energy Efficiency Prgms	0.00986 x 422 kWh	4.16
Renewable Egy Dist Chg	0.00714 x 422 kWh	3.01
Transmission Charge	0.0277 x 422 kWh	11.69
Transition Charge	0.00021 x 422 kWh	0.09
RE Growth Program		2.44

Total Delivery 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

Total Supply Services \$ 68.05

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 69.89	2.91
Transfer of Net Metering Credit		-228.71
Total Other Charges/Adjustments		-\$ 225.80



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

Apr 26, 2023

Electric Usage History

Month	kWh	Month	kWh
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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
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.



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

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Rhode Island Energy™

a PPL company

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

011288

Please do not mail payment

You have a credit balance on your account.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02880

BILLING PERIOD
Mar. 22, 2023 to Apr. 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 41079-31013
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: Rhode Island

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 02880. 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
Mar 22 - Apr 25	34	46001 Actual	45600 Actual		401 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT May 24

RATE Small C&I Rate C-06

Customer Charge				14.71
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06475262	x 401 kWh		25.96
Energy Efficiency Prgms	0.00696676	x 401 kWh		2.80
Renewable Egy Dist Chg	0.005835	x 401 kWh		2.34
Transmission Charge	0.02925381	x 401 kWh		11.73
Transition Charge	0.00020205	x 401 kWh		0.08
RE Growth Program				2.44

Total Delivery Services \$ 60.85

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 401 kWh	62.07
Gross Earnings Tax	0.04166667	x 62.07	2.59

Total Supply Services \$ 64.66

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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
Total Other Charges/Adjustments		-\$ 341.21



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD:

Feb 17, 2023 to Mar 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

41079-31013

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
Mar 23, 2023

ACCOUNT BALANCE

	Rhode 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 CURRENT 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 rienergy.com/ri-ee.



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

017687

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
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:

Leadzone: Rhode Island
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

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
Feb 17 - Mar 22	33	45600 Actual	45149 Actual	451 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 451 kWh	28.07
Energy Efficiency Prgms	-0.00107 x 451 kWh	-0.48
Renewable Egy Dist Chg	0.00221 x 451 kWh	1.00
Transmission Charge	0.03357 x 451 kWh	15.14
Transition Charge	0.00018 x 451 kWh	0.08
RE Growth Program		2.44

Total Delivery Services \$ 47.04

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

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 47.04	1.96
Transfer of Net Metering Credit		-221.32
Total Other Charges/Adjustments		-S 219.36



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD:

Jan 20, 2023 to Feb 17, 2023

PAGE 1 of 3

ACCOUNT NUMBER

41079-31013

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

Feb 21, 2023

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 CURRENT 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.



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



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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	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	Feb 23	448
Aug 22	2093		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

021667

Please do not mail payment

You have a credit balance on your account.

000000000 41079310136000000000076



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 2 of 3

ACCOUNT NUMBER: 41079-31013
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: Rhode Island
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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 20 - Feb 17	28	45149 Actual	44701 Actual	448 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg.	0.06226 x 448 kWh		27.90
Energy Efficiency Prgms	-0.00107 x 448 kWh		-0.49
Renewable Egy Dist Chg	0.00221 x 448 kWh		0.99
Transmission Charge	0.03357 x 448 kWh		15.04
Transition Charge	0.00018 x 448 kWh		0.08
RE Growth Program			2.44

Total Delivery Services \$ 46.75

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 448 kWh	69.35
Gross Earnings Tax	0.04166667 x 69.35	2.89

Total Supply Services \$ 72.24

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you.

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 46.75	1.95
Transfer of Net Metering Credit		-171.22
Total Other Charges/Adjustments		-\$ 169.27



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1595
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 23, 2023

Electric Usage History

Month	kWh	Month	kWh
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	Dec 22	622
Jun 22	1068	Jan 23	536
Jul 22	1715		

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

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	58.15	Billed by supplier		58.15
Other Charges/Adjustments			-163.39	-163.39
Total Current Charges	\$ 58.15		-\$ 163.39	-\$ 105.24

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

016738

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 2 of 2

ACCOUNT NUMBER: 41079-31013
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: Rhode Island
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, 69 Jefferson Blvd., Warwick, Rhode Island 02886 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
Dec 20 - Jan 20	31	44701 Actual	44165 Actual	536 kWh

METER NUMBER: 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 22

RATE: Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 536 kWh	33.36
Energy Efficiency Prgms	0.00375223 x 536 kWh	2.01
Renewable Egy Dist Chg	0.00269259 x 536 kWh	1.45
Transmission Charge	0.03357 x 536 kWh	18.00
Transition Charge	0.00018 x 536 kWh	0.10
RE Growth Program		2.44

Total Delivery Services \$ 58.15

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 58.15	2.42
Transfer of Net Metering Credit		-165.81

Total Other Charges/Adjustments -\$ 163.39

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Dec 21, 2022

ACCOUNT BALANCE

Previous Balance	-268.80
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-268.80
Current Charges	-148.65
Credit Balance ▶	-\$ 417.45

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	72.95	Billed by supplier.		72.95
Other Charges/Adjustments			-221.60	-221.60
Total Current Charges	\$ 72.95		-\$ 221.60	-\$ 148.65



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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
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	Dec 22	622
Jun 22	1068		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

017426

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

000000000 41079310137000000000014



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 2 of 2

ACCOUNT NUMBER
41079-31013

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: Rhode Island

Acct No: 41079-31013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 21 - Dec 20	29	44165	Actual	43543	Actual	622 kWh
METER NUMBER	25139556	NEXT SCHEDULED READ DATE ON OR ABOUT Jan 24				
RATE	Small C&I Rate C-06					

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 622 kWh	38.71
Energy Efficiency Pgrms	0.01252 x 622 kWh	7.79
Renewable Egy Dist Chg	0.00357 x 622 kWh	2.23
Transmission Charge	0.03357 x 622 kWh	20.88
Transition Charge	0.00018 x 622 kWh	0.11
RE Growth Program		2.44

Total Delivery Services \$ 72.95

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 72.95	3.04
Transfer of Net Metering Credit		-224.64
Total Other Charges/Adjustments		-\$ 221.60

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

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No payment due	\$ 0.00

ELECTRIC BILL

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

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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	No Payment Due	\$ 0.00

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

011182

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

000000000 41079310135000000000350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER
41079-31013

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:

Leadzone: Rhode Island

Acct No: 41079-31013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 24 - Nov 21	28	43543 Actual		43003 Actual		540 kWh

METER NUMBER 25139556 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 22

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06226	x	540 kWh			33.62
Energy Efficiency Prgms	0.01252	x	540 kWh			6.76
Renewable Egy Dist Chg	0.00357	x	540 kWh			1.93
Transmission Charge	0.03357	x	540 kWh			18.13
Transition Charge	0.00018	x	540 kWh			0.10
RE Growth Program						2.44

Total Delivery Services \$ 63.77

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312740

Electricity Supply	0.0987	x	540 kWh			53.30
Gross Earnings Tax	0.04166667	x	53.30			2.22

Total Supply Services \$ 55.52

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER

41079-31013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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
Total Other Charges/Adjustments		-\$ 365.06



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	Nov 18, 2022	\$ 26.71

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 25, 2022

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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

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	86.89	74.13		161.02
Other Charges/Adjustments			-184.05	-184.05
Total Current Charges	\$ 86.89	\$ 74.13	-\$ 184.05	-\$ 23.03

☑ 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 rienergy.com/ri-ee.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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 21	2303	May 22	670
Nov 21	579	Jun 22	1068
Dec 21	620	Jul 22	1715
Jan 22	548	Aug 22	2093
Feb 22	791	Sep 22	1203
Mar 22	911	Oct 22	721
Apr 22	753		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
41079-31013	Nov 18, 2022	\$ 26.71

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

000000000 41079310138000002671322



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER
41079-31013

PLEASE PAY BY
Nov 18, 2022

PAGE 2 of 3

AMOUNT DUE
\$ 26.71

Enrollment Information

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

Acct No: 41079-31013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 21 - Oct 24	33	43003 Actual	42282 Actual	721 kWh
METER NUMBER	25139556	NEXT SCHEDULED READ DATE ON OR ABOUT		
RATE	Small C&I Rate C-06	Nov 22		

Customer Charge		2.73
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06239363 x 721 kWh	44.99
Energy Efficiency Prgms	0.01252 x 721 kWh	9.03
Renewable Egy Dist Chg	0.00357 x 721 kWh	2.58
Transmission Charge	0.03357 x 721 kWh	24.20
Transition Charge	0.00018 x 721 kWh	0.13
RE Growth Program		2.44

Total Delivery Services \$ 86.89

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312740

Electricity Supply	0.0987 x 721 kWh	71.16
Gross Earnings Tax	0.04166667 x 71.16	2.97

Total Supply Services \$ 74.13

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: 401-760-9700. 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.

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 1,
BLDG 2
PAWTUCKET, RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

ACCOUNT NUMBER
41079-31013

PLEASE PAY BY
Nov 18, 2022

PAGE 3 of 3

AMOUNT DUE
\$ 26.71

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 86.89	3.62
Transfer of Net Metering Credit		-187.67
Total Other Charges/Adjustments		-\$ 184.05



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 2012271870

Pawtucket Water Supply Board 4107931013
239 GROTTO AVE UNIT 1 BLDG 2
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023

\$100.30

Rate Plan: Fixed Price Solutions
Account ID: 10312740
Utility Number: 4107931013
Service Period: 11/21/2022 to 12/20/2022
Statement Number: 64219790201

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: \$100.30

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Tax Charges

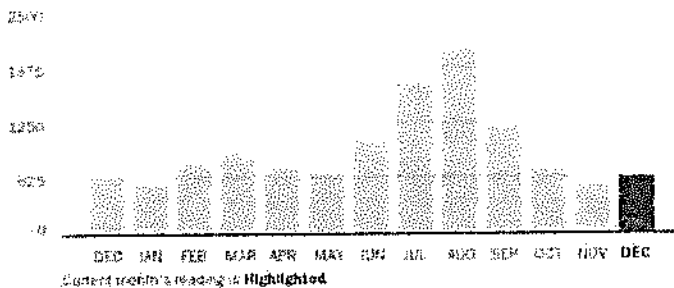
\$4.01

Total New
Charges
\$100.30

Contract Charges

\$96.29

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **622** kWh

0.0% from last year

Last Month

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

Statement Number: 64219790201

Customer Number: 2012271870



Constellation

PO Box 4564
Pawtucket, RI 02860-4564

Total Amount Due by 02/14/2023 **\$100.30**

AMOUNT
ENCLOSED

\$ **100.30**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60119-4640

18106421979020100000000000002012271870000100306

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 02/14/2023**\$100.30****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	11/21/2022	12/20/2022	622.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy Fixed Price	622.00 kWh	\$0.1548000/kWh	\$96.29
Subtotal Contract Charges			\$96.29
Tax Charges			
Gross Receipts Tax	96.29	\$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!

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: 01/24/2023

Customer Number: 2012271870

Pawtucket Water Supply Board 4107931013
239 GROTTO AVE UNIT 1 BLDG 2
PAWTUCKET, RI 02860

Total Amount Due by 03/11/2023

\$186.73

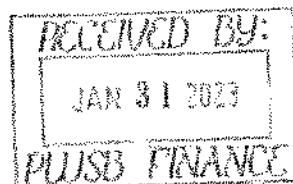
Rate Plan: Fixed Price Solutions
Account ID: 10312740
Utility Number: 4107931013
Service Period: 12/20/2022 to 1/20/2023
Statement Number: 64400309301

Previous Balance: \$100.30
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$100.30
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$86.43**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

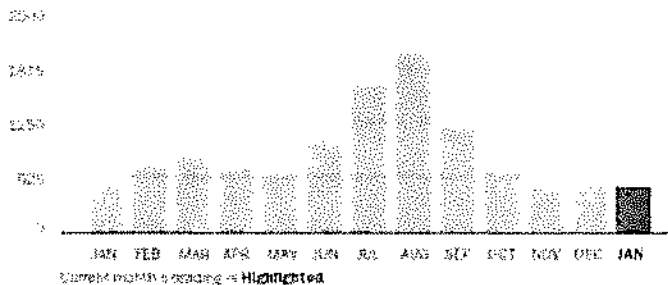
Pay On Line
\$3.46



Total New
Charges
\$86.43

Contract Charges
\$82.97

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **536** kWh

▼ **2.0%** from last year

Last Month

622

kWh

Last Year

546

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!

Statement Number: 64400309301

Customer Number: 2012271870



PO Box 4640
Houston, TX 77240-4640

Total Amount Due by 03/11/2023 **\$186.73**

AMOUNT
ENCLOSED

\$ **86.43**



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



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

181064400309301000000000002012271870000186730

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 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	12/20/2022	01/20/2023	536.000

DETAILED CHARGES

	Quantity	Rate	Amount
Contract Charges			
Energy Fixed Price	536.00 kWh	\$0.1548000/kWh	\$82.97
Subtotal Contract Charges			\$82.97
Tax Charges			
Gross Receipts Tax	82.97	\$0.0416666	\$3.46
Subtotal Tax Charges			\$3.46
Total New Charges			\$86.43

Message Center

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

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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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Other Ways to Pay Your Bill**Energy Manager**

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<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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 21, 2023

ACCOUNT BALANCE

	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 CURRENT 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

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	3663
Feb 23	3544	Sep 23	3038
Mar 23	3855		



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 PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

020833

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

000000000 68002940136000000000288



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 2 of 3

ACCOUNT NUMBER 68002-94013
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

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 heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 24				
RATE Small C&I Rate C-06				
Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06654 x	3038 kWh		202.14
Energy Efficiency Prgms	0.00986 x	3038 kWh		29.95
Renewable Egy Dist Chg	0.01288 x	3038 kWh		39.13
Transmission Charge	0.0277 x	3038 kWh		84.15
Transition Charge	0.00021 x	3038 kWh		0.64
RE Growth Program				2.44
Total Delivery Services				\$ 379.24

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312745

Electricity Supply	0.1548 x	3038 kWh	470.28
Gross Earnings Tax	0.04166667 x	470.28	19.60
Total Supply Services			\$ 489.88

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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 at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

PAGE 3 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

68002-94013

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 23, 2023

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 CURRENT 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

Electric Usage History

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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

020836

Please do not mail payment

You have a credit balance on your account.

000000000 68002940137000000000259



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	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: Rhodeland
Acct No: 68002-94013 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jul 21 - Aug 22	32	33309 Actual	29626 Actual		3683 kWh

METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 22

RATE Small C&I Rate C-06

Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06654 x	3683 kWh	245.06
Energy Efficiency Prgms	0.00986 x	3683 kWh	36.31
Renewable Egy Dist Chg	0.01268 x	3683 kWh	47.44
Transmission Charge	0.0277 x	3683 kWh	102.02
Transition Charge	0.00021 x	3683 kWh	0.77
RE Growth Program			2.44

Total Delivery Services \$ 454.83

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	3683 kWh	570.13
Gross Earnings Tax	0.04166667 x	570.13	23.76

Total Supply Services \$ 593.89

Right To Dispute Your Bill And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms Available

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

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

ACCOUNT NUMBER

68002-94013

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 454.83	18.95
Transfer of Net Metering Credit		-1,220.20
Total Other Charges/Adjustments		-S 1,201.25



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

Jul 24, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD:
Jun 22, 2023 to Jul 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

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
Amount Due ▶	\$ 460.56	\$ 611.30	-\$ 7,161.24	-\$ 6,089.38

SUMMARY OF CURRENT CHARGES

	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

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 rienergy.com/ri-ee.

Electric Usage History

Month	kWh	Month	kWh
Jul 22	5328	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	Jul 23	3791
Jan 23	4599		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

014544

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

000000000 68002940130000000000229



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER 68002-94013
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: RhodeIsland
Acct No: 68002-94013 Cycle: 17, PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 22 - Jul 21	29	29626 Actual	25835 Actual	3791 kWh
METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 24				
RATE Small C&I Rate C-06				
Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06629447	x 3791 kWh		251.31
Energy Efficiency Prgms	0.00986	x 3791 kWh		37.38
Renewable Egy Dist Chg	0.01129655	x 3791 kWh		42.83
Transmission Charge	0.0277	x 3791 kWh		105.01
Transition Charge	0.00021	x 3791 kWh		0.80
RE Growth Program				2.44
Total Delivery Services				\$ 460.56

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 3791 kWh	586.85
Gross Earnings Tax	0.04166667	x 586.85	24.45
Total Supply Services			\$ 611.30

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RiEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 460.56	19.19
Transfer of Net Metering Credit		-1,221.21
Total Other Charges/Adjustments		-S 1,202.02



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 980
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	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 CURRENT 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

Electric Usage History

Month	kWh	Month	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		



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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 980
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

025870

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

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Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	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: Rhode Island

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

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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 Period	No. of days	Current Reading	Previous Reading	Total Usage
May 23 - Jun 22	30	25835 Actual	23361 Actual	2474 kWh

METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT: Jul 25

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 2474 kWh	162.43
Energy Efficiency Prgms	0.00986 x 2474 kWh	24.39
Renewable Egy Dist Chg	0.00714 x 2474 kWh	17.67
Transmission Charge	0.0277 x 2474 kWh	68.53
Transition Charge	0.00021 x 2474 kWh	0.52
RE Growth Program		2.44

Total Delivery Services \$ 296.77

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

Total Supply Services \$ 398.94

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 certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER

68002-94013

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 296.77	12.37
Transfer of Net Metering Credit		-1,436.97
Total Other Charges/Adjustments		-\$ 1,424.60



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
May 24, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-4,707.23	-4,707.23
Payment(s) Received	-0.00	-0.00	-0.00	-0.00
Amount Past Due	0.00	0.00	-4,707.23	-4,707.23
Current Charges	239.05	314.76	-1,076.91	-523.10
Amount Due ▶	\$ 239.05	\$ 314.76	-\$ 5,784.14	-\$ 5,230.33

SUMMARY OF CURRENT 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

Electric Usage History

Month	kWh	Month	kWh
May 22	2729	Dec 22	3771
Jun 22	3635	Jan 23	4589
Jul 22	5326	Feb 23	3544
Aug 22	4775	Mar 23	3855
Sep 22	3586	Apr 23	2683
Oct 22	3412	May 23	1952
Nov 22	3007		



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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough, MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

026019

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

Enrollment Information

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Leadzone: Rhode Island
Acct No: 68002-94013 Cycle: 17, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 25 - May 23	28	23361 Actual	21409 Actual	1952 kWh
METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 23				
RATE Small C&I Rate C-06				
Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06565 x	1952 kWh		128.15
Energy Efficiency Prgms	0.00986 x	1952 kWh		19.25
Renewable Egy Dist Chg	0.00714 x	1952 kWh		13.94
Transmission Charge	0.0277 x	1952 kWh		54.07
Transition Charge	0.00021 x	1952 kWh		0.41
RE Growth Program				2.44
Total Delivery Services				\$ 239.05

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	1952 kWh	302.17
Gross Earnings Tax	0.04166667 x	302.17	12.59
Total Supply Services			\$ 314.76

Right To Electric Service:

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

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 239.05	9.96
Transfer of Net Metering Credit		-1,086.87
Total Other Charges/Adjustments		- \$ 1,076.91



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Apr 26, 2023

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 CURRENT 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	-\$ 883.01

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 rienergy.com/ri-ee.

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		

KEEP THIS PORTION FOR YOUR RECORD

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

017640

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

000000000 68002940139000000000140



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER 68002-94013
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

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 heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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
Mar 22 - Apr 25	34	21409 Actual	18726 Actual	2683 kWh
METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT May 24				
RATE Small C&I Rate C-06				
Customer Charge				14.71
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06475262 x	2683 kWh		173.73
Energy Efficiency Prgms	0.00696676 x	2683 kWh		18.68
Renewable Egy Dist Chg	0.005835 x	2683 kWh		15.65
Transmission Charge	0.02925381 x	2683 kWh		78.49
Transition Charge	0.00020205 x	2683 kWh		0.54
RE Growth Program				2.44
Total Delivery 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	415.83
Gross Earnings Tax	0.04166667 x	415.33	17.31
Total Supply Services			\$ 432.64

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

ACCOUNT NUMBER

68002-94013

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 305.03	12.71
Transfer of Net Metering Credit		-1,633.39
Total Other Charges/Adjustments		- \$ 1,620.68



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

Mar 23, 2023

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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 CURRENT 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.



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



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

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

027805

Please do not mail payment

You have a credit balance on your account.

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Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER 68002-94013
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: Rhode Island

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 heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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
Feb 17 - Mar 22	33	18726 Actual	14871 Actual	3855 kWh
METER NUMBER 57852113	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25			
RATE	Small C&I Rate C-06			

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06226	x	3855 kWh	240.00
Energy Efficiency Prgms	-0.00107	x	3855 kWh	-4.12
Renewable Egy Dist Chg	0.00221	x	3855 kWh	8.52
Transmission Charge	0.03357	x	3855 kWh	129.41
Transition Charge	0.00018	x	3855 kWh	0.69
RE Growth Program				2.44

Total Delivery Services \$ 377.73

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312745

Electricity Supply	0.1548	x	3855 kWh	596.75
Gross Earnings Tax	0.04166667	x	596.75	24.86

Total Supply Services \$ 621.61

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
239 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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		- \$ 1,035.89



Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Feb 21, 2023

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 CURRENT 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.

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Electric Usage History

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	5328	Feb 23	3544
Aug 22	4775		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

033978

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

000011992 68002940135000000000076



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 2 of 3

ACCOUNT NUMBER 68002-94013
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: Rhodeland
Acct No: 68002-94013 Cycle: 17; PAWT

Right To Dispute Your Bill And To An Impartial Hearing

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jan 20 - Feb 17	28	14871 Actual	11327 Actual	3544 kWh
METER NUMBER 57852113	NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23			
RATE	Small C&I Rate C-06			

LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06226 x	3544 kWh	220.66
Energy Efficiency Prgms	-0.00107 x	3544 kWh	-3.79
Renewable Egy Dist Chg	0.00221 x	3544 kWh	7.83
Transmission Charge	0.03357 x	3544 kWh	118.97
Transition Charge	0.00018 x	3544 kWh	0.64
RE Growth Program			2.44

Total Delivery Services \$ 347.54

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-636-3749 ACCOUNT NO 10312745



Electricity Supply	0.1548 x	3544 kWh	548.61
Gross Earnings Tax	0.04166667 x	548.61	22.86

Total Supply Services \$ 571.47

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

ACCOUNT NUMBER
68002-94013

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 347.54	14.48
Transfer of Net Metering Credit		-813.57
Total Other Charges/Adjustments		-\$ 799.09



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jan 23, 2023

ACCOUNT BALANCE

Previous Balance	-3,613.88
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-3,613.88
Current Charges	-293.71
Credit Balance ▶	-\$ 3,907.59

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	474.42	Billed 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 rienergy.com/ri-ee.

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Electric Usage History

Month	kWh	Month	kWh
Jan 22	8102	Aug 22	4775
Feb 22	4420	Sep 22	3585
Mar 22	3821	Oct 22	3412
Apr 22	3073	Nov 22	3007
May 22	2729	Dec 22	3771
Jun 22	3635	Jan 23	4599
Jul 22	5326		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

026081

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

000000000 68002940136000000000047



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD:
Dec 20, 2022 to Jan 20, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	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: Rhode Island

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 heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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
Dec 20 - Jan 20	31	11327 Actual		6728 Actual		4599 kWh
METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 22						
RATE Small C&I Rate C-06						

LIHEAP Enhancement Charge						0.79
Distribution Energy Chg	0.06226	x	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 Delivery Services						\$ 474.42

Other Charges/Adjustments

Gross Earnings Tax	0.04166667	x	474.42			19.77
Transfer of Net Metering Credit						-787.90
Total Other Charges/Adjustments						-\$ 768.13

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.



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 15250-7381

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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No payment due	\$ 0.00

ACCOUNT BALANCE

Previous Balance	-2,990.16
Payment Received <i>No payments have been received during this billing period</i>	- 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	<i>Billed by supplier</i>		425.96
Other Charges/Adjustments			-1,049.68	-1,049.68
Total Current Charges	\$ 425.96		-\$ 1,049.68	-\$ 623.72

★ 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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.

000000000 68002940136000000000014



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD:
Nov 21, 2022 to Dec 20, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	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: 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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This charge is required under Rhode Island law and will be used to provide funding for a Low-Income Home Energy Assistance Program ("LIHEAP") Enhancement Plan, designed to assist low-income electric and natural gas households with their home energy and heating needs. By law, this charge may not be more than \$10 per year for each electric or natural gas service account.

Explanation of Billing Terms Available

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
Nov 21 - Dec 20	29	6728 Actual	2957 Actual	3771 kWh
METER NUMBER 57852113 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 24				
RATE Small C&I Rate C-06				

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 3771 kWh	234.78
Energy Efficiency Prgrms	0.01252 x 3771 kWh	47.22
Renewable Egy Dist Chg	0.00357 x 3771 kWh	13.46
Transmission Charge	0.03357 x 3771 kWh	126.59
Transition Charge	0.00018 x 3771 kWh	0.68
RE Growth Program		2.44
Total Delivery Services		\$ 425.96

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 425.96	17.75
Transfer of Net Metering Credit		-1,067.43
Total Other Charges/Adjustments		-\$ 1,049.68

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.
You have a child under twenty four months and a financial hardship: If you or anyone presently and normally living in your home has a child under twenty four months old we will not terminate your electric service, provided you also have a financial hardship. Please call our Credit Department at 1-855-RIE-1104 immediately if this applies to you:

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET, RI 02860

BILLING PERIOD

Oct 24, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-640-1595

POWER OUTAGE OR DOWNED LINE

1-855-RIE-1102

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

PAYMENT ADDRESS

PO BOX 371361

PITTSBURGH, PA 15250-7361

DATE BILL ISSUED

Nov 22, 2022

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 CURRENT 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

Electric Usage History

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 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough, MA 01532

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

017527

Please do not mail payment

You have a credit balance on your account.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

68002-94013

No payment due

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 340.30	14.18
General Credit		-63.92
Transfer of Net Metering Credit		-1,443.70
Total Other Charges/Adjustments		-S 1,493.44



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
Oct 25, 2022

Electric Usage History

Month	kWh	Month	kWh
Oct 21	2836	May 22	2729
Nov 21	3852	Jun 22	3635
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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER 68002-94013
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-2,010.25	-2,010.25
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-2,010.25	-2,010.25
Current Charges	388.90	350.79	-875.62	-135.93
Amount Due ▶	\$ 388.90	\$ 350.79	-\$ 2,885.87	-\$ 2,146.18

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	388.90	350.79		739.69
Other Charges/Adjustments			-875.62	-875.62
Total Current Charges	\$ 388.90	\$ 350.79	-\$ 875.62	-\$ 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68002-94013	No Payment Due	\$ 0.00

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

027324

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER

68002-94013

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:

Leadzone: Rhode Island

Acct No: 68002-94013 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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 21 - Oct 24	33	99950 Actual	96538 Actual	3412 kWh
METER NUMBER	57852113	NEXT SCHEDULED READ DATE ON OR ABOUT Nov 22		
RATE	Small C&I Rate C-06			

Customer Charge	2.73
LIHEAP Enhancement Charge	0.79
Distribution Energy Chg	0.06239363 x 3412 kWh 212.90
Energy Efficiency Prgms	0.01252 x 3412 kWh 42.71
Renewable Egy Dist Chg	0.00357 x 3412 kWh 12.18
Transmission Charge	0.03357 x 3412 kWh 114.54
Transition Charge	0.00018 x 3412 kWh 0.61
RE Growth Program	2.44

Total Delivery Services \$ 388.90

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312745

Electricity Supply	0.0987 x 3412 kWh 336.76
Gross Earnings Tax	0.04166667 x 336.76 14.03

Total Supply Services \$ 350.79

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE STE 4,
BUILDING 1
PAWTUCKET RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 3 of 3

ACCOUNT NUMBER

68002-94013

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 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



Constellation

Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 201227187-5

Pawtucket Water Supply Board 6800294013
239 GROTTO AVE STE 4 BUILDING 1
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023

\$608.07

Rate Plan: Fixed Price Solutions
Account ID: 10312745
Utility Number: 6800294013
Service Period: 11/21/2022 to 12/20/2022
Statement Number: 64219778001

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: \$608.07

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

APPROVED
BY: Chris Collins

Gas Charges:

\$24.32

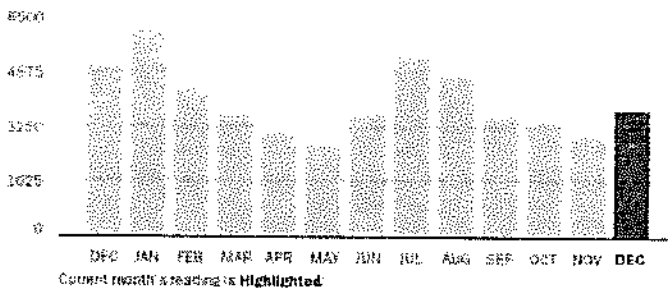
Total New
Charges
\$608.07

Contract Charges

\$583.75

30095600 - 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.
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 4640
Mauritius, TX 77210-4640

Statement Number: 64219778001

Customer Number: 201227187-5

Total Amount Due by 02/14/2023

\$608.07

AMOUNT
ENCLOSED

\$ **608.07**



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



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

181064219778001000000000502012271870000608071

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 02/14/2023**\$608.07****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	11/21/2022	12/20/2022	3,771.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	3,771.00 kWh	\$0.1548000/kWh	\$583.75
Subtotal Contract Charges			\$583.75
Tax Charges			
Gross Receipts Tax	\$583.75	\$0.0416666	\$24.32
Subtotal Tax Charges			\$24.32
Total New Charges			\$608.07

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!

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: 01/24/2023

Customer Number: 2012271875

Pawtucket Water Supply Board 0800294013
239 GROTTO AVE STE 4 BUILDING 1
PAWTUCKET, RI 02860

Total Amount Due by 03/11/2023 \$1,349.66

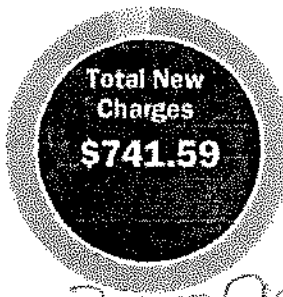
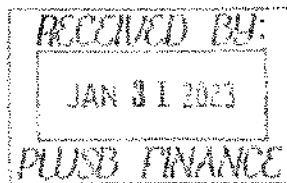
Rate Plan: Fixed Price Solutions
Account ID: 10312745
Utility Number: 6800294013
Service Period: 12/20/2022 to 1/20/2023
Statement Number: 64400320501

Previous Balance: \$608.07
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$608.07
Late/Finance Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: \$741.59

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

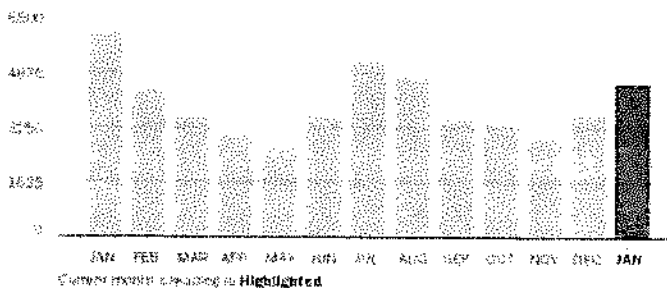
\$29.66



Signature: Chris Colton
Total New Charges: \$741.59

30095600 - 525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **4,599** kWh
▼ **25.0%** from last year

Last Month
3,771
kWh

Last Year
6,102
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 this and enclose with your payment in return envelope. Please write your statement number on the check. Thank you for your payment!



PO Box 1911
Newman, RI 02840-0111

Statement Number: 64400320501

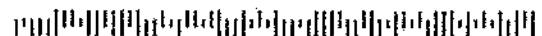
Customer Number: 2012271875

Total Amount Due by 03/11/2023 \$1,349.66

AMOUNT
ENCLOSED

\$ **741.59**

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



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

181064400320501000000000502012271870001349665



HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 03/11/2023 \$1,349.66

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	12/20/2022	01/20/2023	4,599.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy Fixed Price	4,599.00 kWh	\$0.1548090/kWh	\$711.93
Subtotal Contract Charges			\$711.93
Tax Charges			
Gross Receipts Tax	711.93	\$0.0416066	\$29.67
Subtotal Tax Charges			\$29.66
Total New Charges			\$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 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!

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Aug 23, 2023 to Sep 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78268-23006 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

ELECTRIC BILL

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

DATE BILL ISSUED
Sep 21, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-5,011.50	-5,011.50
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount 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 CURRENT 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 rienergy.com/ri-ee.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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	267	Apr 23	1058
Oct 22	267	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		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™
a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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.

000028471 7826823006400000000288



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Aug 23, 2023 to Sep 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	17504 Actual	17239 Actual	265	1	265 kWh
Total Energy					265 kWh

Demand-kW

0.4 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 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 x 265 kWh 1.19
Transition Charge	0.00021 x 265 kWh 0.06
Energy Efficiency Prgms	0.00986 x 265 kWh 2.61
RE Growth Program	24.33

Total Delivery Services \$ 232.30

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
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

PAGE 3 of 3

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

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



PHONE 844-636-3749 ACCOUNT NO 10312747

Electricity Supply	0.1548 x 265 kWh	41.02
Gross Earnings Tax	0.04166667 x 41.02	1.71
Total Supply Services		\$ 42.73

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 232.30	9.68
Total Other Charges/Adjustments		\$ 9.68



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jul 24, 2023 to Aug 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78268-23006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 18, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-5,295.57	-5,295.57
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-5,295.57	-5,295.57
Current Charges	232.15	42.25	9.67	284.07
Amount Due ▶	\$ 232.15	\$ 42.25	-\$ 5,285.90	-\$ 5,011.50

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	232.15	42.25		274.40
Other Charges/Adjustments			9.67	9.67
Total Current Charges	\$ 232.15	\$ 42.25	\$ 9.67	\$ 284.07

📞 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 rienergy.com/ri-ee.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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	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	Aug 23	262
Feb 23	2116		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

020894

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

000028407 78268230060000000000285



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jul 24, 2023 to Aug 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

78268-23006

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: RhodeIsland

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	17239 Actual	16977 Estimate	262	1	262 kWh
Total Energy					262 kWh

Demand-kW

0.6 kW

Billed Demand 10.0 kW

METER NUMBER 43266840

NEXT SCHEDULED READ DATE ON OR ABOUT Sep 25

SERVICE PERIOD Jul 24 - Aug 23

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	0.0197 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 x 262 kWh	1.16
Transition Charge	0.00021 x 262 kWh	0.06
Energy Efficiency Prgms	0.00986 x 262 kWh	2.58
RE Growth Program		24.33
Total Delivery Services		\$ 232.15

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jul 24, 2023 to Aug 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment 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 262 kWh	40.56
Gross Earnings Tax	0.04166667 x 40.56	1.69
Total Supply Services		\$ 42.25

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 232.15	9.67
Total Other Charges/Adjustments		\$ 9.67



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jun 23, 2023 to Jul 24, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78268-23006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 14, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-4,967.83	-4,967.83
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	232.73	45.64	-606.11	-327.74
Amount Due ▶	\$ 232.73	\$ 45.64	-\$ 5,573.94	-\$ 5,295.57

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	232.73	45.64		278.37
Other Charges/Adjustments			-606.11	-606.11
Total Current Charges	\$ 232.73	\$ 45.64	-\$ 606.11	-\$ 327.74

📞 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.

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Electric Usage History

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	298
Dec 22	1937	Jul 23	283
Jan 23	2745		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

024020

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

000000000 78268230069000000000281



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jun 23, 2023 to Jul 24, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment due	\$ 0.00

Enrollment Information

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Loadzone: Rhode Island

Acct No: 78268-23006 Cycle: 18, PAWT

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DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	16977 <i>Estimate</i>	16694 <i>Estimate</i>	283	1	283 kWh
Total Energy					283 kWh

Demand-kW

5.6 kW

Billed Demand 10.0 kW

METER NUMBER 43268840

NEXT SCHEDULED READ DATE ON OR ABOUT Sep 25

SERVICE PERIOD Jun 23 - Jul 24

NUMBER OF DAYS IN PERIOD 31

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	0.01949899 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
Transmission Adj	0.00446 x 283 kWh	1.26
Transition Charge	0.00021 x 283 kWh	0.06
Energy Efficiency Prgms	0.00986 x 283 kWh	2.78
RE Growth Program		24.33
Total Delivery Services		\$ 232.73

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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 failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jun 23, 2023 to Jul 24, 2023

PAGE 3 of 3

ACCOUNT NUMBER
78268-23006

PLEASE PAY BY
No payment due

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

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 232.73	9.70
Transfer of Net Metering Credit		-615.81
Total Other Charges/Adjustments		-\$ 606.11



Rhode Island Energy™

a FPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
May 23, 2023 to Jun 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78268-23006
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 12, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-5,255.40	-5,255.40
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-5,255.40	-5,255.40
Current Charges	231.48	46.44	9.65	287.57
Amount Due ▶	\$ 231.48	\$ 46.44	-\$ 5,245.75	-\$ 4,967.83

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	231.48	46.44		277.92
Other Charges/Adjustments			9.65	9.65
Total Current Charges	\$ 231.48	\$ 46.44	\$ 9.65	\$ 287.57

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	288
Dec 22	1937		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10

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

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

a FPL company

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

031835

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

000028757 78268230063000000000279



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
May 23, 2023 to Jun 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	16694 Estimate	16406 Estimate	288	1	288 kWh
Total Energy					288 kWh

Demand-kW

5.6 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 25

SERVICE PERIOD May 23 - Jun 23 NUMBER OF DAYS IN PERIOD 31

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 288 kWh	5.41
Renewable Egy Dist Chg	0.00714 x 288 kWh	2.06
Transmission Dem Chg	4.97 x 10 kW	49.70
Transmission Adj	0.00446 x 288 kWh	1.29
Transition Charge	0.00021 x 288 kWh	0.06
Energy Efficiency Prgrms	0.00986 x 288 kWh	2.84
RE Growth Program		24.33
Total Delivery Services		\$ 231.48

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
May 23, 2023 to Jun 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment 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 288 kWh	44.58
Gross Earnings Tax	0.04166667 x 44.58	1.86
Total Supply Services		\$ 46.44

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 231.48	9.65
Total Other Charges/Adjustments		\$ 9.65



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-866-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 371381
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 8, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-5,537.05	-5,537.05
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-5,537.05	-5,537.05
Current Charges	230.29	41.76	9.60	281.65
Amount Due ▶	\$ 230.29	\$ 41.76	-\$ 5,527.45	-\$ 5,255.40

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	230.29	41.76		272.05
Other Charges/Adjustments			9.60	9.60
Total Current Charges	\$ 230.29	\$ 41.76	\$ 9.60	\$ 281.65

📞 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 rienergy.com/ri-ee.

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Electric Usage History

Month	kWh	Month	kWh
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	287	Apr 23	1068
Oct 22	287	May 23	259
Nov 22	203		

Billed/Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

023449

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

000028165 78268230067000000000277



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE. POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

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.

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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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	16406 <i>Estimate</i>	16147 <i>Actual</i>	259	1	259 kWh
Total Energy					259 kWh

Demand-kW

5.6 kW

Billed Demand 10.0 kW

METER NUMBER 43266840

NEXT SCHEDULED READ DATE ON OR ABOUT Sep 25

SERVICE PERIOD Apr 25 - May 23 NUMBER OF DAYS IN PERIOD 28

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
Transmission Adj	0.00446 x 259 kWh	1.15
Transition Charge	0.00021 x 259 kWh	0.05
Energy Efficiency Prgm's	0.00986 x 259 kWh	2.55
RE Growth Program		24.33
Total Delivery Services		\$ 230.29

Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 3 of 3

ACCOUNT NUMBER
78268-23006

PLEASE PAY BY
No payment due

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 259 kWh	40.09
Gross Earnings Tax	0.04166667 x 40.09	1.67
Total Supply Services		\$ 41.76

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 230.29	9.60
Total Other Charges/Adjustments		\$ 9.60



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jun 27, 2023 to Aug 28, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment 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
Aug 28, 2023

ACCOUNT BALANCE

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 CURRENT 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



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



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

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

020129

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jun 27, 2023 to Aug 28, 2023

ACCOUNT NUMBER
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	-1,267.65
Total Other Charges/Adjustments	-\$ 1,267.65



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Apr 25, 2023 to Jun 27, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No payment 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
Jun 27, 2023

ACCOUNT BALANCE

Previous Balance	-2,958.94
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-2,958.94
Current Charges	-1,310.46
Credit Balance ▶	-\$ 4,269.40

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	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 rienergy.com/ri-ee.



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No Payment Due	\$ 0.00

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.

000000000 78268230065000000000202



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD

Apr 25, 2023 to Jun 27, 2023

PAGE 2 of 2

ACCOUNT NUMBER

78268-23006

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:

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
LINCOLN RI 02865

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78268-23006 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
Apr 25, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-2,553.20	-2,553.20
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-2,553.20	-2,553.20
Current Charges	259.31	172.22	-837.27	-405.74
Amount Due ▶	\$ 259.31	\$ 172.22	-\$ 3,390.47	-\$ 2,958.94

SUMMARY OF CURRENT 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.

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Electric Usage History

Month	kWh	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 Last 12 months

Minimum	10
Maximum	10
Average	10

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No Payment Due	\$ 0.00

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

026345

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

000000000 78268230069000000000139



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

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

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	16147	Actual	15079	Actual	1068		1		1068 kWh
Total Energy									1068 kWh

Demand-kW

5.6 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT May 25

SERVICE PERIOD Mar 22 - Apr 25 NUMBER OF DAYS IN PERIOD 34

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	0.01802381	x	1068 kWh						19.25
Renewable Egy Dist Chg	0.005835	x	1068 kWh						6.23
Transmission Dem Chg	4.97	x	10 kW						49.70
Transmission Adj	0.005945	x	1068 kWh						6.35
Transition Charge	0.00020205	x	1068 kWh						0.22
Energy Efficiency Prgms	0.00696676	x	1068 kWh						7.44
RE Growth Program									24.33
Total Delivery Services									\$ 259.31

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.



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER
78268-23006

PLEASE PAY BY
No payment due

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 1068 kWh	165.33
Gross Earnings Tax	0.04166667 x 165.33	6.89
Total Supply Services		\$ 172.22

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 259.31	10.80
Transfer of Net Metering Credit		-848.07
Total Other Charges/Adjustments		-\$ 837.27



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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

PAGE 1 of 3

ACCOUNT NUMBER

78268-23006

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
Mar 22, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-2,616.16	-2,616.16
Payment(s) Received	- 0.00	- 0.00	- 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 ▶	\$ 274.40	\$ 323.15	-\$ 3,150.75	-\$ 2,553.20

SUMMARY OF CURRENT 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.



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



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

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

017144

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

000006296 78268230060000000000105



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

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

Acct No: 78268-23006 Cycle: 18, PAWT

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LIHEAP Charge

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

Explanation of Billing Terms Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	15079 Actual	13075 Actual	2004	1	2004 kWh
Total Energy					2004 kWh

Demand-kW

5.4 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 26

SERVICE PERIOD Feb 21 - Mar 22 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	0.01584 x 2004 kWh 31.75
Renewable Egy Dist Chg	0.00221 x 2004 kWh 4.43
Transmission Dem Chg	4.97 x 10 kW 49.70
Transmission Adj	0.01007 x 2004 kWh 20.19
Transition Charge	0.00018 x 2004 kWh 0.36
Energy Efficiency Prgms	-0.00107 x 2004 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 you: have a registered physician certify in writing to us that such illness exists; the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This 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™

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

PAGE 3 of 3

ACCOUNT NUMBER
78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312747

Electricity Supply	0.1548 x 2004 kWh	310.22
Gross Earnings Tax	0.04166667 x 310.22	12.93
Total Supply Services		\$ 323.15

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 274.40	11.43
Transfer of Net Metering Credit		-546.02
Total Other Charges/Adjustments		-\$ 534.59



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jan 23, 2023 to Feb 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER	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
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 21, 2023

ACCOUNT BALANCE

	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 CURRENT 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.

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

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. 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	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	Feb 23	2116
Aug 22	235		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

038996

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

000020779 78268230063000000000076



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jan 23, 2023 to Feb 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER 78268-23006 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: Rhode Island

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, 69 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	Meter Multiplier	Total Usage
Energy	13075 Actual	10959 Actual	2116	1	2116 kWh
Total Energy					2116 kWh

Demand-kW

5.5 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 24

SERVICE PERIOD Jan 23 - Feb 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	0.01584 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 Prgms	-0.00107 x 2116 kWh -2.27
RE Growth Program	24.33
Total Delivery Services	\$ 277.44

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.

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Jan 23, 2023 to Feb 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78268-23006

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312747

Electricity Supply	0.1548 x 2116 kWh	327.56
Gross Earnings Tax	0.04166667 x 327.56	13.65
Total Supply Services		\$ 341.21

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 277.44	11.56
Transfer of Net Metering Credit		-422.42
Total Other Charges/Adjustments		- \$ 410.86



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Dec 21, 2022 to Jan 23, 2023

PAGE 1 of 2

ACCOUNT NUMBER	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
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 23, 2023

Electric Usage History

Month	kWh	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	2746
Jul 22	231		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT BALANCE

Previous Balance	-2,734.65
Payment Received	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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	306.99	Billed 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.

☎ 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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

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

029911

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

000000000 7826823006400000000047



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Dec 21, 2022 to Jan 23, 2023

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: 78268-23006 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 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 02886. 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 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 Multiplier	Total Usage
Energy	10959 Actual	8214 Actual	2745	1	2745 kWh
Total Energy					2745 kWh

Demand-kW

5.4 kW

				Billed Demand	10.0 kW
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		

Customer Charge		145.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.01584 x 2745 kWh	43.47
Renewable Egy Dist Chg	0.00262214 x 2745 kWh	7.20
Transmission Dem Chg	4.97 x 10 kW	49.70
Transmission Adj	0.01007 x 2745 kWh	27.65
Transition Charge	0.00018 x 2745 kWh	0.49
Energy Efficiency Prgrms	0.00304816 x 2745 kWh	8.36
RE Growth Program		24.33
Total Delivery Services		\$ 306.99

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 306.99	12.79
Transfer of Net Metering Credit		-409.08
Total Other Charges/Adjustments		-\$ 396.29

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Nov 21, 2022 to Dec 21, 2022

PAGE 1 of 2

ACCOUNT NUMBER	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
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

ACCOUNT BALANCE

Previous Balance	-2,494.51
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-2,494.51
Current Charges	-240.14
Credit Balance ▶	-\$ 2,734.65

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	301.51	<i>Billed by supplier</i>		301.51
Other Charges/Adjustments			-541.65	-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 rienergy.com/ri-ee.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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
Dec 21	2255	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		

Billed Demand Last 12 months

Minimum	10
Maximum	10
Average	10

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No Payment Due	\$ 0.00

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

031169

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Nov 21, 2022 to Dec 21, 2022

PAGE 2 of 2

ACCOUNT NUMBER 78268-23006
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: Rhode Island

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

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	8214 Actual	6277 Actual	1937	1	1937 kWh
Total Energy					1937 kWh

Demand-kW

5.5 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 25

SERVICE PERIOD Nov 21 - Dec 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		0.79
Distribution Energy Chg	0.01584 x 1937 kWh	30.68
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 Prgms	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	12.56
Transfer of Net Metering Credit		-554.21
Total Other Charges/Adjustments		-\$ 541.65

Right To Electric Service:

During Serious Illness: If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-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
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Oct 21, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER	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
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 21, 2022

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
Previous Balance	0.00	0.00	-1,939.81	-1,939.81
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	0.00	0.00	-1,939.81	-1,939.81
Current Charges	228.37	20.88	-803.95	-554.70
Amount Due ▶	\$ 228.37	\$ 20.88	-\$ 2,743.76	-\$ 2,494.51

SUMMARY OF CURRENT 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

Electric Usage History

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



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	No Payment Due	\$ 0.00

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

004452

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

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Rhode Island Energy™

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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

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

Acct No: 78268-23006 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 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	Meter Multiplier	Total Usage
Energy	6277 Actual	6074 Actual	203	1	203 kWh
Total Energy					203 kWh

Demand-kW

5.4 kW

Billed Demand 10.0 kW

METER NUMBER 43266840 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 23

SERVICE PERIOD Oct 21 - Nov 21 NUMBER OF DAYS IN PERIOD 31

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Oct 21, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER: 78268-23006
PLEASE PAY BY: No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312747

Electricity Supply	0.0987 x 203 kWh	20.04
Gross Earnings Tax	0.04166667 x 20.04	0.84
Total Supply Services		\$ 20.88

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 228.37	9.52
General Credit		-63.92
Transfer of Net Metering Credit		-749.55
Total Other Charges/Adjustments		-\$ 803.95



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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Sep 21, 2022 to Oct 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER	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
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

ACCOUNT BALANCE

	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
Amount 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 CURRENT CHARGES

	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 rienergy.com/ri-ee.

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

Billed Demand Last 12 months:

Minimum	10
Maximum	10
Average	10



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

KEEP THIS PORTION FOR YOUR RECORDS

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

014384

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Sep 21, 2022 to Oct 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78268-23006	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: Rhode Island

Acct No: 78268-23006 Cycle: 18, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	6074 Actual		5787 Estimate		287		1		287 kWh
Total Energy									287 kWh

Demand-kW

5.5 kW

Billed Demand 10.0 kW

METER NUMBER 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									0.79
Distribution Energy Chg	0.016107	x	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	x	287 kWh						0.05
Energy Efficiency Prgrms	0.01252	x	287 kWh						3.59
RE Growth Program									24.33
Total Delivery Services									\$ 231.99

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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Rhode Island Energy™

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SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
RESERVOIR AVE POLE 48A1
LINCOLN RI 02865

BILLING PERIOD
Sep 21, 2022 to Oct 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER
78268-23006

PLEASE PAY BY
No payment due

AMOUNT DUE
\$ 0.00

RIEnergy.com

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312747

Electricity Supply	0.0987 x 287 kWh	28.33
Gross Earnings Tax	0.04166667 x 28.33	1.18
Total Supply Services		\$ 29.51

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 231.99	9.67
Transfer of Net Metering Credit		-463.03
Total Other Charges/Adjustments		-\$ 453.36



Monthly Invoice

Statement Date: 12/28/2022

Customer Number: 201225908-183

Pawtucket, City Of - 7826823006
Reservoir Ave P 48a1
Lincoln, RI 02865

Total Amount Due by 02/12/2023

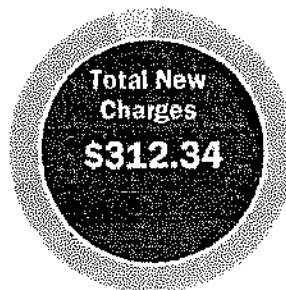
\$312.34

Rate Plan: Fixed Price Solutions
Account ID: 12376137
Utility Number: 7826823006
Service Period: 11/21/2022 to 12/21/2022
Statement Number: 64199797801

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: \$312.34

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges



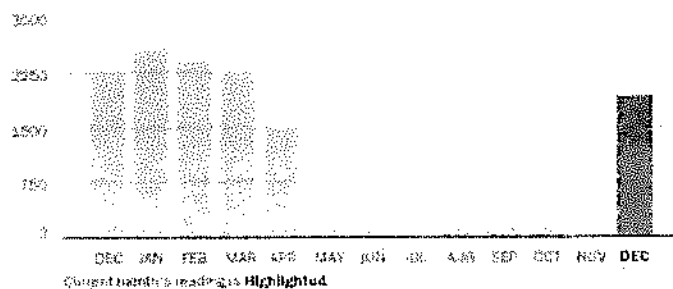
Contract Charges
\$299.85

\$12.49

Chris Telle

30095600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **1,937** kWh

▼ **14.0%** from last year

Last Month

203

kWh

Last Year

2,265

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 4640
Houston, TX 77219-4640

Statement Number: 64199797801

Customer Number: 201225908-183

Total Amount Due by 02/12/2023 **\$312.34**

AMOUNT
ENCLOSED

\$

312.34



JAMES DOYLE
PAWTUCKET, CITY OF
85 BRANCH ST
PAWTUCKET RI 02860-4018



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

181064199797801000000018302012259080000312341

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: 201225908183

Pawtucket, City Of - 7826823006
Reservoir Ave P 48a1
Lincoln, RI 02865

Total Amount Due by 03/12/2023 \$754.98

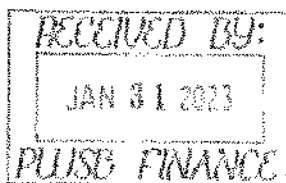
Rate Plan: Fixed Price Solutions
Account ID: 12376137
Utility Number: 7826823006
Service Period: 12/21/2022 to 1/23/2023
Statement Number: 64404409001

Previous Balance: \$312.34
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$312.34
Late/Financing Charges: \$0.00
Credit/Adjustments: \$0.00
Total New Charges: **\$442.64**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

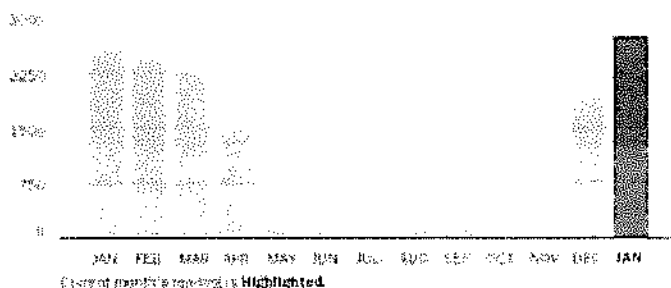
Service Charge
\$17.71



Contract Charges
\$424.93

30095600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month	2,745 kWh
	▲ 6.0% from last year
Last Month	1,937 kWh
Last Year	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.
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 4640
Houston, TX 77246-4640

Statement Number: 64404409001

Customer Number: 201225908183

Total Amount Due by 03/12/2023 \$754.98

AMOUNT
ENCLOSED

\$

442.64

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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC
PO BOX 4640
CAROL STREAM IL 60157-4640

181064404409001000000018302012259080000754981

HAVE A QUESTION OR EMERGENCY?

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

Total Amount Due by 03/12/2023

\$754.98

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	12/21/2022	01/23/2023	2,745.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	2,745.00 kWh	\$0.1548000/kWh	\$424.93
Subtotal Contract Charges			\$424.93
Tax Charges			
Gross Receipts Tax	424.93	\$0.0416666	\$17.71
Subtotal Tax Charges			\$17.71
Total New Charges			\$442.64

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 1 of 3

ACCOUNT NUMBER 78453-11012
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Sep 21, 2023

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 CURRENT 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

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		

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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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

024448

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Aug 22, 2023 to Sep 20, 2023

PAGE 2 of 3

ACCOUNT NUMBER 78453-11012	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00
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Enrollment Information

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

Loadzone: Rhode Island

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 46440049	NEXT SCHEDULED READ DATE ON OR ABOUT Oct 24			
RATE	Small C&I Rate C-06			

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06654 x 252 kWh	16.77
Energy Efficiency Prgms	0.00986 x 252 kWh	2.49
Renewable Egy Dist Chg	0.01288 x 252 kWh	3.24
Transmission Charge	0.0277 x 252 kWh	6.98
Transition Charge	0.00021 x 252 kWh	0.05
RE Growth 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 10312746



Electricity Supply	0.1548 x 252 kWh	39.01
Gross Earnings Tax	0.04166667 x 39.01	1.63

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Aug 22, 2023 to Sep 20, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax:	0.04166667 x 52.76	2.20
Transfer of Net Metering Credit		-116.60
Total Other Charges/Adjustments		-\$ 114.40



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Aug 23, 2023

ACCOUNT BALANCE

	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 CURRENT 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

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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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

024423

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Jul 21, 2023 to Aug 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island
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: 401-760-9700. 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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jul 21 - Aug 22	32	35650 Actual	35393 Actual		257 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 22

RATE Small C&I Rate C-06

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06654 x 257 kWh	17.10
Energy Efficiency Prgrms	0.00986 x 257 kWh	2.54
Renewable Egy Dist Chg	0.01288 x 257 kWh	3.31
Transmission Charge	0.0277 x 257 kWh	7.12
Transition Charge	0.00021 x 257 kWh	0.05
RE Growth Program		2.44

Total Delivery Services \$ 53.35

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

Total Supply Services \$ 41.44

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jul 21, 2023 to Aug 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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



Rhode Island Energy[™]

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jul 24, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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 CURRENT CHARGES

	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



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
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

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy[™]

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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

017092

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

000000000 78453110125000000000229



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jun 22, 2023 to Jul 21, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island

Acct 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 22 - Jul 21	29	35393 Actual		35160 Actual		233 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Aug 24

RATE Small C&I Rate C-06

Customer Charge				20.00
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06629447	x	233 kWh	15.47
Energy Efficiency Prgms	0.00986	x	233 kWh	2.30
Renewable Egy Dist Chg	0.01129655	x	233 kWh	2.63
Transmission Charge	0.0277	x	233 kWh	6.46
Transition Charge	0.00021	x	233 kWh	0.05
RE Growth Program				2.44

Total Delivery Services \$ 50.14

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

Total Supply Services \$ 37.57

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 handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form 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 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Jun 22, 2023 to Jul 21, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 50.14	2.09
Transfer of Net Metering Credit		-120.00
Total Other Charges/Adjustments		-S 117.91



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

Jun 23, 2023

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

May 23, 2023 to Jun 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	49.10	37.73		86.83
Other Charges/Adjustments			-139.14	-139.14
Total Current Charges	\$ 49.10	\$ 37.73	-\$ 139.14	-\$ 52.31



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 rienergy.com/ri-ee.

Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

030196

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

000000000 78453110126000000000200



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island

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 02886. 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
May 23 - Jun 22	30	35160 Actual	34926 Actual	234 kWh
METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 25				
RATE Small C&I Rate C-08				

Customer Charge			20.00
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06565 x	234 kWh	15.36
Energy Efficiency Prgrms	0.00986 x	234 kWh	2.31
Renewable Egy Dist Chg	0.00714 x	234 kWh	1.67
Transmission Charge	0.0277 x	234 kWh	6.48
Transition Charge	0.00021 x	234 kWh	0.05
RE Growth Program			2.44

Total Delivery Services \$ 49.10

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	234 kWh	36.22
Gross Earnings Tax	0.04166667 x	36.22	1.51

Total Supply Services \$ 37.73

Right To Electric Service:

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

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
May 23, 2023 to Jun 22, 2023

ACCOUNT NUMBER
78453-11012

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 49.10	2.05
Transfer of Net Metering Credit		-141.19
Total Other Charges/Adjustments		-\$ 139.14



Rhode Island Energy™

a FPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Apr 25, 2023 to May 23, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

ELECTRIC BILL

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

Electric Usage History

Month	kWh	Month	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		



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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a FPL company

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

030413

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

000000000 78453110125000000000168



Rhode Island Energy™

a PPL company

SERVICE FOR:
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD:
Apr 25, 2023 to May 23, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island

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
Apr 25 - May 23	28	34926 Actual	34668 Actual	258 kWh
METER NUMBER	46440049	NEXT SCHEDULED READ DATE ON OR ABOUT Jun 23		
RATE	Small C&I Rate C-06			

Customer Charge		20.00
LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06565 x 258 kWh	16.92
Energy Efficiency Prgms	0.00986 x 258 kWh	2.55
Renewable Egy Dist Chg	0.00714 x 258 kWh	1.84
Transmission Charge	0.0277 x 258 kWh	7.15
Transition Charge	0.00021 x 258 kWh	0.05
RE Growth Program		2.44

Total Delivery Services \$ 51.74

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1001 LOUISIANA ST
SUITE 2300
HOUSTON TX 77002
PHONE 844-536-3749 ACCOUNT NO 10312748



Electricity Supply	0.1548 x 258 kWh	39.94
Gross Earnings Tax	0.04166667 x 39.94	1.66

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 bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-855-RIE-1104.

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

Termination of Service to Elderly or Handicapped Persons

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



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Apr 25, 2023 to May 23, 2023

ACCOUNT NUMBER

78453-11012

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 51.74	2.16
Transfer of Net Metering Credit		-106.84
Total Other Charges/Adjustments		-\$ 104.68



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

PAGE 1 of 3

ACCOUNT NUMBER

78453-11012

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

Apr 26, 2023

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	Total
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 ▶	\$ 51.64	\$ 50.79	-\$ 604.95	-\$ 502.52

SUMMARY OF CURRENT 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 Usage History

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	Mar 23	425
Sep 22	247	Apr 23	315
Oct 22	276		



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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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

020716

Please do not mail payment

You have a credit balance on your account.

000000000 78453110124000000000140



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Mar 22, 2023 to Apr 25, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: 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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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 22 - Apr 25	34	34668 Actual	34353 Actual	315 kWh
METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT May 24				
RATE Small C&I Rate C-06				
Customer Charge				14.71
LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06475262 x 315 kWh			20.39
Energy Efficiency Prgms	0.00696676 x 315 kWh			2.19
Renewable Egy Dist Chg	0.005835 x 315 kWh			1.84
Transmission Charge	0.02925381 x 315 kWh			9.22
Transition Charge	0.00020205 x 315 kWh			0.06
RE Growth Program				2.44
Total Delivery Services				\$ 51.64

Supply Services

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



Constellation.

PHONE 844-636-3749 ACCOUNT NO 10312748

Electricity Supply	0.1548 x 315 kWh	48.76
Gross Earnings Tax	0.04166667 x 48.76	2.03
Total Supply Services		\$ 50.79

Right To Electric Service:

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

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Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Mar 22, 2023 to Apr 25, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 51.64	2.15
Transfer of Net Metering Credit		-160.56
Total Other Charges/Adjustments		-\$ 158.41



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
Mar 23, 2023

Electric Usage History

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		

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 1 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

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	-\$ 446.54

SUMMARY OF CURRENT 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 rienergy.com/ri-ee.

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

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

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

032560

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

000001156 78453110125000000000106



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Feb 17, 2023 to Mar 22, 2023

PAGE 2 of 3

ACCOUNT NUMBER: 78453-11012	PLEASE PAY BY No payment due	AMOUNT DUE \$ 0.00
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Enrollment Information

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

Acct No: 78453-11012 Cycle: 17 PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 17 - Mar 22	33	34353 Actual	33928 Actual	425 kWh
METER NUMBER 46440049	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 25			
RATE	Small C&I Rate C-06			

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 425 kWh	26.47
Energy Efficiency Prgms	-0.00107 x 425 kWh	-0.45
Renewable Egy Dist Chg	0.00221 x 425 kWh	0.94
Transmission Charge	0.03357 x 425 kWh	14.27
Transition Charge	0.00018 x 425 kWh	0.08
RE Growth Program		2.44

Total Delivery Services \$ 44.54

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010
PHONE 844-536-3749 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

Right To Dispute Your Bill And To An Impartial Hearing

If 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Feb 17, 2023 to Mar 22, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 44.54	1.86
Transfer of Net Metering Credit		-103.37
Total Other Charges/Adjustments		-\$ 101.51



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 1 of 3

ACCOUNT NUMBER: 78453-11012
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
Feb 21, 2023

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 CURRENT 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.

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

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Electric Usage History

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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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

039742

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

000002499 78453110120000000000076



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Jan 20, 2023 to Feb 17, 2023

PAGE 2 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island

Acct No: 78453-11012 Cycle: 17, PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 20 - Feb 17	28	33928 Actual		33541 Actual		387 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge				0.79
Distribution Energy Chg	0.06226	x	387 kWh	24.11
Energy Efficiency Prgms	-0.00107	x	387 kWh	-0.41
Renewable Egy Dist Chg	0.00221	x	387 kWh	0.86
Transmission Charge	0.03357	x	387 kWh	12.99
Transition Charge	0.00018	x	387 kWh	0.07
RE Growth Program				2.44

Total Delivery Services \$ 40.85

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY INC
1221 LAMAR ST.
SUITE 750
HOUSTON TX 77010



PHONE 844-636-3749 ACCOUNT NO 10312748

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

Total Supply Services \$ 62.41

Right To Dispute Your Bill And To An Impartial Hearing

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Explanation of Billing Terms Available

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Right To Electric Service:

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

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Jan 20, 2023 to Feb 17, 2023

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other 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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Jan 23, 2023

ACCOUNT BALANCE

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 CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	48.73	Billed 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 rienergy.com/ri-ee.

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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



Rhode Island Energy™

a PPL company

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

030572

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

000000000 78453110121000000000047



Rhode Island Energy[™]

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Dec 20, 2022 to Jan 20, 2023

PAGE 2 of 2

ACCOUNT NUMBER 78453-11012 PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

Enrollment Information

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Leadzone: Rhode Island

Acct No: 78453-11012 Cycle: 17, 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

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 20 - Jan 20	31	33541 Actual	33097 Actual	444 kWh
METER NUMBER 46440049	NEXT SCHEDULED READ DATE ON OR ABOUT Feb 22			
RATE	Small C&I Rate C-06			

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 444 kWh	27.65
Energy Efficiency Prgms	0.00375223 x 444 kWh	1.66
Renewable Egy Dist Chg	0.00269259 x 444 kWh	1.20
Transmission Charge	0.03357 x 444 kWh	14.91
Transition Charge	0.00018 x 444 kWh	0.08
RE Growth Program		2.44

Total Delivery Services \$ 48.73

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 48.73	2.03
Transfer of Net Metering Credit		-77.44

Total Other Charges/Adjustments -\$ 75.41

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

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Rhode Island Energy™

A PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-840-1695
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

ACCOUNT BALANCE

Previous Balance	-405.99
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-405.99
Current Charges	-50.42
Credit Balance ▶	-\$ 456.41

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	52.33	<i>Billed by supplier</i>		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.

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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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

A PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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.

000000000 7845311012100000000014



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Nov 21, 2022 to Dec 20, 2022

PAGE 2 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	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: Rhode Island

Acct No: 78453-11012 Cycle: 17 PAWT

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 21 - Dec 20	29	33097 Actual		32659 Actual		438 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 24

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 438 kWh	27.26
Energy Efficiency Prgms	0.01252 x 438 kWh	5.49
Renewable Egy Dist Chg	0.00357 x 438 kWh	1.57
Transmission Charge	0.03357 x 438 kWh	14.70
Transition Charge	0.00018 x 438 kWh	0.08
RE Growth Program		2.44

Total Delivery Services \$ 52.33

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 52.33	2.18
Transfer of Net Metering Credit		-104.93

Total Other Charges/Adjustments \$ 102.75

Right To Dispute Your Bill And To An Impartial Hearing

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Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 1 of 3

ACCOUNT NUMBER 78453-11012
PLEASE PAY BY No payment due
AMOUNT DUE \$ 0.00

ELECTRIC BILL

RIEnergy.com
CUSTOMER SERVICE
1-855-RIE-1101
CREDIT DEPARTMENT
1-855-RIE-1104
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-855-RIE-1102
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Nov 22, 2022

ACCOUNT BALANCE

	Rhode Island Energy Services	Other Supplier Service	Adjustments	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

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	37.53	31.46		68.99
Other Charges/Adjustments			-204.29	-204.29
Total Current Charges	\$ 37.53	\$ 31.46	-\$ 204.29	-\$ 135.30

Electric Usage History

Month	kWh	Month	kWh
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	Nov 22	306
May 22	255		



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](https://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 rienergy.com/ri-ee.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy

a PPL company

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No Payment Due	\$ 0.00

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.

000000000 78453110129000000000350



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 2 of 3

ACCOUNT NUMBER 78453-11012
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: Rhode Island

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, 69 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
Oct 24 - Nov 21	28	32659 Actual	32353 Actual	306 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Dec 22

RATE Small C&I Rate C-06

LIHEAP Enhancement Charge		0.79
Distribution Energy Chg	0.06226 x 306 kWh	19.05
Energy Efficiency Prgms	0.01252 x 306 kWh	3.83
Renewable Egy Dist Chg	0.00357 x 306 kWh	1.09
Transmission Charge	0.03357 x 306 kWh	10.27
Transition Charge	0.00018 x 306 kWh	0.06
RE Growth Program		2.44

Total Delivery Services \$ 37.53

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

Total Supply Services \$ 31.46

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™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Oct 24, 2022 to Nov 21, 2022

PAGE 3 of 3

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
78453-11012	No payment due	\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04168667 x 37.53	1.56
General Credit		-63.92
Transfer of Net Metering Credit		-141.93
Total Other Charges/Adjustments		-\$ 204.29



Rhode Island Energy™

a PPL company

ELECTRIC BILL

RIEnergy.com

CUSTOMER SERVICE

1-855-RIE-1101

CREDIT DEPARTMENT

1-855-RIE-1104

GAS EMERGENCIES

1-800-840-1595

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

Oct 25, 2022

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 1 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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 SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	36.93	28.38		65.31
Other Charges/Adjustments			-86.12	-86.12
Total Current Charges	\$ 36.93	\$ 28.38	-\$ 86.12	-\$ 20.81



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 rienergy.com/ri-ee.



WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to RIEnergy.com/myaccount 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 21	283	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		

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT



Rhode Island Energy™

a PPL company

PO Box 960

Northborough MA 01532

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

031902

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

000000000 78453110128000000000322



Rhode Island Energy

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTO AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD
Sep 21, 2022 to Oct 24, 2022

PAGE 2 of 3

ACCOUNT NUMBER 78453-11012
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: Rhode Island
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
Sep 21 - Oct 24	33	32353 Actual	32077 Actual	276 kWh

METER NUMBER 46440049 NEXT SCHEDULED READ DATE ON OR ABOUT Nov 22

RATE Small C&I Rate C-06

Customer Charge			2.73
LIHEAP Enhancement Charge			0.79
Distribution Energy Chg	0.06239363	x 276 kWh	17.21
Energy Efficiency Prgms	0.01252	x 276 kWh	3.45
Renewable Egy Dist Chg	0.00357	x 276 kWh	0.99
Transmission Charge	0.03357	x 276 kWh	9.27
Transition Charge	0.00018	x 276 kWh	0.05
RE Growth Program			2.44

Total Delivery 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 \$ 28.38

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.



Rhode Island Energy™

a PPL company

SERVICE FOR
PAWTUCKET WATER SUPPLY
BOARD
239 GROTTA AVE UNIT 4,
BUILDING 2
PAWTUCKET, RI 02860

BILLING PERIOD

Sep 21, 2022 to Oct 24, 2022

PAGE 3 of 3

ACCOUNT NUMBER

78453-11012

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

RIEnergy.com

Other Charges/Adjustments

Gross Earnings Tax	0.04166667 x 36.93	1.54
Transfer of Net Metering Credit		-87.66
Total Other Charges/Adjustments		-\$ 86.12



Monthly Invoice

Statement Date: 12/30/2022

Customer Number: 2012271876

Pawtucket Water Supply Board /845311012
239 GROTTO AVE UNIT 4 BUILDING 2
PAWTUCKET, RI 02860

Total Amount Due by 02/14/2023 \$70.62

Rate Plan: Fixed Price Solutions
Account ID: 10312748 1000
Utility Number: 7845311012
Service Period: 11/21/2022 to 12/20/2022
Statement Number: 64219782901

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: **\$70.62**

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

1st Charge

\$2.82

Chris Collins

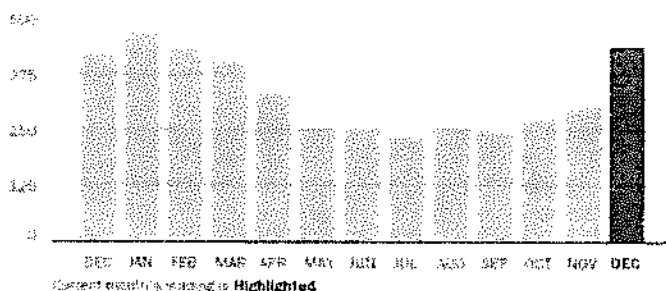
**Total New
Charges
\$70.62**

Contract Charges

\$67.80

30095600-525020

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **438** kWh
▲ **3.0%** from last year

Last Month
306
kWh

Last Year
425
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!

Statement Number: 64219782901

Customer Number: 2012271876



PO Box 4640
Houston, TX 77210-4640

Total Amount Due by 02/14/2023 \$70.62

AMOUNT
ENCLOSED

\$

70.62

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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60187-4640

1810642197829010000000000802012271870000070625

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Narragansett 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)

Meter Number:	Previous Meter Read Date	Current Meter Read Date	USAGE
01	11/21/2022	12/20/2022	438.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	438.00 kWh	\$0.1648000/kWh	\$67.80
Subtotal Contract Charges			\$67.80
Tax Charges			
Gross Receipts 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 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!

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: 01/24/2023

Customer Number: 2012271878

Pawtucket Water Supply Board - 7845311012
239 GROTTO AVE UNIT A BUILDING 2
PAWTUCKET, RI 02860

Total Amount Due by 03/11/2023

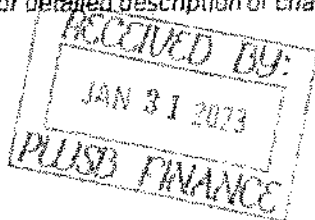
\$142.21

Rate Plan: Fixed Price Solutions
Account ID: 10312748
Utility Number: 7845311012
Service Period: 12/20/2022 to 1/20/2023
Statement Number: 64400322101

Previous Balance: \$70.62
Payments Since Last Invoice: \$0.00
Unpaid Balance: \$70.62
Late/Finance Charges: \$0.00
Credit/Adjustments: ~~\$0.00~~
Total New Charges: **\$71.59**

HOW WE CALCULATED YOUR BILL

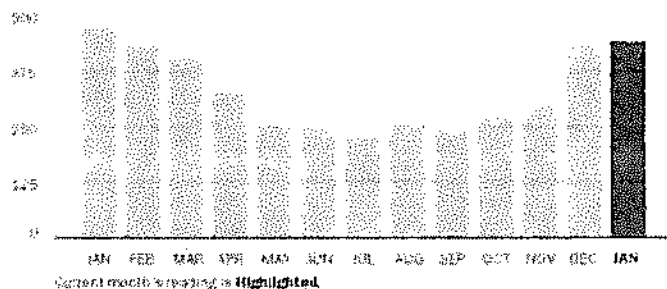
See reverse side for detailed description of charges



Contract Charges
\$68.73

\$2.86

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **444** kWh

▼ **7.0%** from last year

Last Month

438

kWh

Last Year

475

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 detach envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 64400322101

Customer Number: 2012271878



PO Box 4640
Pawtucket, RI 02860-4640

Total Amount Due by 03/11/2023 **\$142.21**

AMOUNT
ENCLOSED

\$ **71.59**



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



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60192-4640

181064400322101000000000802012271870000142218

**HAVE A QUESTION OR EMERGENCY?**

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

Total Amount Due by 03/11/2023**\$142.21****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	12/20/2022	01/20/2023	444.000

DETAILED CHARGES

Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	444.00 kWh	\$0.1548000/kWh	\$68.73
Subtotal Contract Charges			\$68.73
Tax Charges			
Gross Receipts Tax	68.73	\$0.0416640	\$2.86
Subtotal Tax Charges			\$2.86
Total New Charges			\$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 1-801-941-4500.

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!

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

REVITY MANAGEMENT INVOICES

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5948
Kristie@revityenergy.com
www.revityenergy.com

Invoice



BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv33	11/07/2022	\$137,459.95	11/27/2022	Net 20	

ACTIVITY	DESCRIPTION	CITY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	Sep 8, 2022 to Oct 6, 2022	123,393.70	0.65	80,205.91
	Allocation 100%			
	kWh 644,140			
System 2- Acct 30710-87014	Credit Value \$/kWh \$0.1916			
	Sep 8, 2022 to Oct 6, 2022	88,083.14	0.65	57,254.04
	Allocation 91.957%			
	kWh 500,042			
	Credit Value \$/kWh \$0.1916			

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

BALANCE DUE

\$137,459.95

*Late fee assessed at \$45.62
per/day. Any late fee will be reflected on next monthly invoice.

ACT 07147
P.W.
11/21

GL ACCOUNT #	TOTAL ALLOCATION (Solar1 + Solar2)
01000070-56215 Total	\$593.93
01001860-56215 Total	\$136.24
01001930-56215 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
Grand Total	\$137,459.95

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5948
Kristie@revityenergy.com
www.revityenergy.com

Invoice



REVITY MANAGEMENT

BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 34	11/15/2022	\$222,521.02	12/05/2022	Net 20	

12/21/2022

AL, PL Revity 12/21/2022

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility Oct 6, 2022 to Nov 7, 2022 Allocation 100% kWh 733,832 Credit Value \$/kWh \$0.2716	199,298.22	0.65	129,543.84
System 2 - Acct 30710-87014	Oct 6, 2022 to Nov 7, 2022 Allocation 91.957% kWh 572,761 Credit Value \$/kWh \$0.2716	143,041.82	0.65	92,977.18

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

BALANCE DUE

\$222,521.02

*Late fee assessed at \$74.17
per/day. Any late fee will be reflected on next monthly invoice.

AL
PL
Revity
12/21/2022

GL ACCOUNT #	TOTAL ALLOCATION (Solar1 + Solar2)
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

Invoice



REVITY MANAGEMENT

BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 35	11/30/2022	\$164,527.26	12/20/2022	Net 20	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	Nov 7, 2022 to Dec 8, 2022	147,688.78	0.65	95,997.71
	Allocation 100%			
	kWh 543,805			
System 2- Acct 30710-87014	Credit Value \$/kWh \$0.2716			
	Nov 7, 2022 to Dec 8, 2022	105,430.07	0.65	68,529.55
	Allocation 91.957%			
	kWh 422,161			
	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

BALANCE DUE

\$164,527.26

*Late fee assessed at \$74.17

per/day. Any late fee will be reflected on next monthly invoice.

Ok today
RC
11/17/23

GL ACCOUNT #	TOTAL ALLOCATION (Solar1 + Solar2)
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	\$164,527.25

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5955
Kristie@revityenergy.com
www.revityenergy.com

Invoice



BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 36	02/01/2023	\$121,443.06	02/21/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	Dec 8, 2022 to Jan 9, 2023	109,138.73	0.65	70,940.17
	Allocation 100%			
	kWh 401,863			
System 2- Acct 30710-87014	Credit Value \$/kWh \$0.2716			
	Dec 8, 2022 to Jan 9, 2023	77,696.76	0.65	50,502.89
	Allocation 91.957%			
	kWh 311,115			
	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

BALANCE DUE

\$121,443.06

*Late fee assessed at \$40.48
per/day. Any late fee will be reflected on next monthly invoice.

b/c 70
PKY
P.W
2/11/23

GL ACCOUNT #	TOTAL ALLOCATION (Solar1 + Solar2)
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

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5955
Kristie@revityenergy.com
www.revityenergy.com

Invoice



REVITY MANAGEMENT

pd 8/9/23

235980309A6K1426

chw

Bill to:
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
Pawtucket Inv 37	02/09/2023	\$125,401.04	03/01/2023	Net 20	

ACTIVITY	DESCRIPTION	DATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility Jan 9, 2023 to Feb 7, 2023 Allocation 100% kWh 415,280 Credit Value \$/kWh \$0.2716	112,782.66	0.65 73,308.73
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 52,092.31

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

BALANCE DUE

\$125,401.04

OK, TOPAY,
P.W.

3/8/23

*Late fee assessed at \$40.48

per/day. Any late fee will be reflected on next monthly invoice.

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

Invoice



REVITY MANAGEMENT

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 38	03/31/2023	\$162,093.66	04/20/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility 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
1100 North Market Street
Wilmington, DE 19801
ABA: 031100092
Account Name: Southern Sky Alton-Revenue Acct
Account: 140345-001

BALANCE DUE

\$162,093.66

*Late fee assessed at \$54.03
per/day. Any late fee will be reflected on next monthly invoice.

10k
TO PAY,
PW
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 525020 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	\$162,093.66

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5955
Kristie@revityenergy.com
www.revityenergy.com

Invoice



REVITY MANAGEMENT

BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 39	05/03/2023	\$251,762.91	05/23/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility Mar 7, 2023 to Apr 10, 2023 Allocation 100% kWh 918,797 Credit Value \$/kWh \$0.2462	226,181.37	0.65	147,017.89
System 2- Acct 30710-87014	Mar 7, 2023 to Apr 10, 2023 Allocation 91.957% kWh 711,874 Credit Value \$/kWh \$0.2462	161,146.19	0.65	104,745.02

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

BALANCE DUE

\$251,762.91

*Late fee assessed at \$83.92
per/day. Any late fee will be reflected on next monthly invoice.

05/23/23
RV
5/18/23

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	\$2,294.68
Grand Total	\$251,762.91

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
401-922-5955
corey@revityenergy.com
www.revityenergy.com

Invoice



BILL TO
City of Pawtucket
137 Roosevelt Ave
Pawtucket, RI 02860
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket-Inv 40	05/31/2023	\$167,523.89	06/20/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Alton Road Solar Facility			
System 1 - Acct 65515-47129	Apr 10, 2023 to May 9, 2023 Allocation 100% kWh 810,940 Credit Value \$/kWh \$0.1852	150,162.88	0.65	97,605.87
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	69,918.02

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

BALANCE DUE

\$167,523.89

*Late fee assessed at \$55.84
per/day. Any late fee will be reflected on next monthly invoice.

OK TO PAY

P.L.

6/8/23

GL ACCOUNT #	TOTAL ALLOCATION (Solar1 + Solar2)
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
Grand Total	\$167,523.90

Invoice

117 Metro Center Blvd, Suite 1007
 Warwick, RI 02886 US
 (401)265-4224
billing@realityenergy.com
www.realityenergy.com



Bill to
 City of Pawtucket
 137 Roosevelt Ave
 Pawtucket, RI 02860
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket Alton-41	7/3/2023	\$221,500.10	7/23/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	DISCOUNT	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	May 9, 2023 to Jun 8, 2023	\$200,880.26	35.00%	\$130,572.17
	Allocation 100.00%			
	kWh 1,084,792			
	Credit Value \$/kWh \$0.1852			
	Total Credits \$200,880.26			
System 2 - Acct 30710-87014	May 9, 2023 to Jun 8, 2023	\$139,889.13	35.00%	\$90,927.93
	Allocation 91.957%			
	kWh 821,532			
	Credit Value \$/kWh \$0.1852			
	Total Credits \$152,124.50			
		BALANCE DUE		\$221,500.10

Wire Funds to:
 Bank: Wilmington Trust NA
 1100 North Market Street
 Wilmington, DE 19801
 ABA: 031100392
 Account Name: Southern Sky Alton-Revenue Acct
 Account: 140345-001

*Daily Late fee assessed at \$184.58
 per/day. Any late fee will be reflected on next monthly invoice.

10/12/2024
 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	\$2,018.81
Grand Total	\$221,500.10

Invoice

117 Metro Center Blvd, Suite 1007
Warwick, RI 02886 US
(401)265-4224
ben@revityenergy.com
www.revityenergy.com



REVITY MANAGEMENT

Bill to
City of Pawtucket
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	QTY	DISCOUNT	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	Jun 8, 2023 to Jul 10, 2023	\$170,267.95	35.00%	\$110,674.17
	Allocation 100.00%			
	kWh 918,120			
	Credit Value \$/kWh \$0.1855			
	Total Credits \$170,267.95			
System 2 - Acct 30710-87014	Jun 8, 2023 to Jul 10, 2023	\$119,331.66	35.00%	\$77,565.58
	Allocation 91.957%			
	kWh 699,771			
	Credit Value \$/kWh \$0.1855			
	Total Credits \$129,768.98			

BALANCE DUE

\$188,239.75

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.

OK for entry
J.R.

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

Invoice

117 Metro Center Blvd, Suite 1007
 Warwick, RI 02886 US
 (401)265-4224
ben@revityenergy.com
www.revityenergy.com



REVITY MANAGEMENT

Bill to:
 City of Pawtucket
 137 Roosevelt Ave
 Pawtucket, RI 02860
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Pawtucket Alton-43	9/1/2023	\$188,076.95	9/21/2023	Net 20	

ACTIVITY	DESCRIPTION	QTY	DISCOUNT	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	Jul 10, 2023 to Aug 8, 2023	\$169,049.97	35.00%	\$109,882.48
	Allocation 100.00%			
	kWh 908,556			
	Credit Value \$/kWh \$0.1861			
	Total Credits \$169,049.97			
System 2 - Acct 30710-87014	Jul 10, 2023 to Aug 8, 2023	\$120,299.19	35.00%	\$78,194.47
	Allocation 91.957%			
	kWh 703,124			
	Credit Value \$/kWh \$0.1861			
	Total Credits \$130,821.13			

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.

OK Today
 PH

REVITY MANAGEMENT INVOICE # 43 CREDITS FROM 7/10/23 - 8/8/23

[illegible]

City of Pawtucket	0 DEXTER ST. 1ST & LUMBERLAND BLVD	PUB	1569717005		1569717005		0.020%	0.021%	30095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 EXETER ST. 5th PAVTUCKET BLVD	CITY	6505650004		6505650004		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 7th PAVTUCKET BLVD	CITY	6508611001		6508611001		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 PAVTUCKET AVE. POLE 19 PAVTUCKET BLVD	CITY	5203354002		5203354002		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 EXETER ST. 5th BTH POLE 28 PAVTUCKET BLVD	CITY	1527694007		1527694007		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 CHURCH ST. 5th BTH POLE 9 PAVTUCKET BLVD	CITY	1584525003		1584525003		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 MARSH ST. 5th BTH POLE 47.2 PAVTUCKET BLVD	CITY	9058496006		9058496006		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 44.4th PAVTUCKET BLVD	CITY	3078456006		3078456006		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 CHURCH AVE. 5th POLE 12 PAVTUCKET BLVD	CITY	8965272000		8965272000		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 7th PAVTUCKET BLVD	CITY	7718072003		7718072003		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 MARSH ST. 5th BTH POLE 17 PAVTUCKET BLVD	CITY	7255311006		7255311006		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 WILKINSON ST. 5th BTH POLE 38 PAVTUCKET BLVD	CITY	5225918004		5225918004		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 17 PAVTUCKET BLVD	CITY	0353104001		0353104001		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 MAIN ST. PAVTUCKET BLVD	CITY	3528397007		3528397007		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	219 DEXTER ST. 5th BTH POLE 2 PAVTUCKET BLVD	PUB	2700164005		2700164005		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 EXETER ST. 5th BTH POLE 14 PAVTUCKET BLVD	CITY	0783161001		0783161001		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 MAIN ST. 5th BTH POLE 19 PAVTUCKET BLVD	CITY	5263294001		5263294001		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 CAMPBELL ST. 5th BTH POLE 45 PAVTUCKET BLVD	CITY	2733927003		2733927003		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 PAVTUCKET AVE. 5th BTH POLE 25.1 PAVTUCKET BLVD	CITY	6509797000		6509797000		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 25.1 PAVTUCKET BLVD	CITY	8100640056		8100640056		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
City of Pawtucket	0 BROADWAY, 5th BTH POLE 25.1 PAVTUCKET BLVD	CITY	2770305003		2770305003		0.020%	0.021%	10095300525020	\$21.98	\$17.01	\$38.98
TOTAL Sales Allocation by City Group										100.0000%	578,194.47	\$188,076.95
TOTAL										100.0000%	578,194.47	\$188,076.95
CITY										100.0000%	578,194.47	\$188,076.95

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	QTY	DISCOUNT	AMOUNT
System 1 - Acct 65515-47129	Alton Road Solar Facility			
	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:

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 \$60.10
 per/day. Any late fee will be reflected on next monthly invoice.

*01/20/2024
 JRL*

REVITY MANAGEMENT INVOICE #44 CREDITS FROM 8/8/23 - 9/10/23

REVITY MANAGEMENT SOLAR CREDIT ALLOCATION BY DEPARTMENT/ACCOUNT/GL: Solar 1 & 2

Invoice #: Pawtucket44 - Total Invoice:	\$182,816.84		Solar1 Total Credits:	\$164,030.36		Solar1 Total Credits Owed @ 65%:	\$106,619.73		Solar2 Total Credits:	\$117,226.32		Solar2 Total Credits Owed @ 65%:
Name	Billing Address	USER	Original NGrid Account #	New Account # (If applicable)	CURRENT ACCOUNT #	Solar 1 Allocation of the Net Metering Credit %	Solar 2 Allocation of the Net Metering Credit %	GL ACCOUNT #				
City of Pawtucket	0 BRANCH ST, POLE 11-51 PAWTUCKET RI 02860	PWSB	0214744000		0214744000	34.460%	34.339%	30095500-525020				
City of Pawtucket	0137 ROOSEVELT AVE, S-5 STREET LIGHTS PAWTUCKET RI 02860	CITY	8001063018		8001063018	5.450%	5.448%	10080870-525070				
City of Pawtucket	118 MILL ST, POLE 15 CUMBERLAND RI 02864	PWSB	0174407017		0174407017	5.440%	5.437%	30095500-525020				
City of Pawtucket	COLUMBUS AVE COY B MC POLE 3-2 PAWTUCKET RI 02860	CITY	7810699012		7810699012	4.780%	4.785%	10080832-525020				
City of Pawtucket	352 DIVISION ST, OOL BSCH PAWTUCKET RI 02860	SCHOOL	2843856004		2843856004	4.270%	4.274%	01023570-56215				
City of Pawtucket	100 MAIN ST REAR RE BSTD	CITY	0352205013		0352205013	2.820%	2.827%	10080832-525020				
City of Pawtucket	137 ROOSEVELT AVE PAWTUCKET RI 02860	CITY	4073061000		4073061000	2.800%	2.795%	10080835-525020				
City of Pawtucket	454 COTTAGE ST, OOL BSCH POLE 68 PAWTUCKET RI 02861	SCHOOL	1452905002		1452905002	2.380%	2.382%	01005190-56215				
City of Pawtucket	0 MILL ST, POLE 15A CUMBERLAND RI 02864	PWSB	7645927007		7645927007	2.330%	2.327%	30095300-525020				
City of Pawtucket	286 MAIN ST PAWTUCKET RI 02860	SCHOOL	5318681001		5318681001	2.290%	2.295%	01001930-56215				
City of Pawtucket	0 PLEASANT ST, OOL BSCH POLE 6 LYMA PAWTUCKET RI 02860	SCHOOL	2827367002		2827367002	2.100%	2.099%	01017340-56215				
City of Pawtucket	285 SMITHFIELD AVE, OOL BSCH POLE 30A3 G PAWTUCKET RI 02860	SCHOOL	6599289000		6599289000	2.010%	2.012%	01013830-56215				
City of Pawtucket	85 BRANCH ST, POLE 11A1A PAWTUCKET RI 02860	PWSB	0214501005		0214501005	1.990%	1.990%	30095100-525020				
City of Pawtucket	281 MINERAL SPRING AVE, OOL BSCH POLE 3-1 H PAWTUCKET RI 02860	SCHOOL	9091747008		9091747008	1.960%	1.957%	01015580-56215				
City of Pawtucket	13 SUMMER ST, RAY BLVD PAWTUCKET RI 02860	CITY	5353128001		5353128001	1.920%	1.925%	10051510-525020				
City of Pawtucket	160 EXCHANGE ST, LGT POLE 3-1 FO PAWTUCKET RI 02860	SCHOOL	1547202005		1547202005	1.860%	1.860%	01030480-56215				
City of Pawtucket	485 EAST AVE, OOL BSCH POLE 85 PAWTUCKET RI 02860	SCHOOL	2827355002		2827355002	1.560%	1.566%	01033590-56215				
City of Pawtucket	60 S BEND ST, OOL BSCH POLE 6A2 PAWTUCKET RI 02860	SCHOOL	4089267009		4089267009	1.390%	1.392%	01012090-56215				
City of Pawtucket	McCoy Stadium Division St, COY B MC Pole 44 PAWTUCKET, RI 02860	CITY	4072889013		4072889013	1.190%	1.196%	10080832-525020				
City of Pawtucket	1010 NEWPORT AVE, OOL BSCH POLE P6A* PAWTUCKET RI 02861	SCHOOL	4036293002		4036293002	1.160%	1.164%	01021290-56215				
City of Pawtucket	0 NEWPORT AVE, ANIM SHELTER PAWTUCKET RI 02861	CITY	3155348005		3155348005	1.040%	1.033%	10078710-525020				
City of Pawtucket	0 BENEFIT ST, OOL BSCH POLE 2* PAWTUCKET RI 02861	SCHOOL	6471924004		6471924004	1.030%	1.033%	01008610-56215				
City of Pawtucket	0 ARMISTICE BLVD, POLE 39A5 PAWTUCKET RI 02860	CITY	5334792009		5334792009	0.940%	0.935%	10080832-525020				
City of Pawtucket	181 ROOSEVELT AVE, STA BFYR PAWTUCKET RI 02860	CITY	5318692004		5318692004	0.930%	0.924%	10075710-525020				
City of Pawtucket	62 LINCOLN AVE, OOL BSCH POLE 6A PAWTUCKET RI 02861	SCHOOL	6528567004		6528567004	0.850%	0.848%	01010340-56215				
City of Pawtucket	420 MAIN ST, CTR BSEN PAWTUCKET RI 02860	CITY	2827419001		2827419001	0.710%	0.707%	10085810-525020				
City of Pawtucket	286 MAIN ST PAWTUCKET RI 02860	SCHOOL	6565249001		6565249001	0.620%	0.620%	01001930-56215				
City of Pawtucket	0 DEXTER ST, PUMP POLE 33A14 CUMBERLAND RI 02864	PWSB	3905812010		3905812010	0.520%	0.522%	30095500-525020				
City of Pawtucket	0 COTTAGE ST, STA BFYR POLE 2-1 FR PAWTUCKET RI 02861	CITY	0313327007		0313327007	0.470%	0.478%	10075710-525020				
City of Pawtucket	723 CENTRAL AVE, POLE 1* PAWTUCKET RI 02861	SCHOOL	5225282025		5225282025	0.430%	0.435%	01000070-56215				
City of Pawtucket	0 PLEASANT ST, POLE 62-1 PAWTUCKET RI 02860	CITY	5318616004		5318616004	0.420%	0.424%	10081810-525020				
City of Pawtucket	239 GROTTA AVE *STE 4, BUILDING 1 PAWTUCKET RI 02860	PWSB	6800294013		6800294013	0.420%	0.424%	30095600-525020				
City of Pawtucket	2 COLUMBUS AVE, STA BFYR POLE 1 PAWTUCKET RI 02860	CITY	5318528009		5318528009	0.380%	0.381%	10075710-525020				
City of Pawtucket	0 DEXTER ST, WATER BPUMP POLE 33A CUMBERLAND RI 02864	PWSB	5152336005		5152336005	0.370%	0.370%	30095300-525020				
City of Pawtucket	0 MAIN ST PAWTUCKET RI 02860	CITY	4073051004		4073051004	0.370%	0.370%	10080832-525020				
City of Pawtucket	0 SLATER MEMORIAL PARK, B200 POLE 21 PAWTUCKET RI 02861	CITY	9021709007		9021709007	0.370%	0.370%	10081830-525020				
City of Pawtucket	973 NEWPORT AVE, OOL BSCH POLE P81-1 PAWTUCKET RI 02861	SCHOOL	9021737001		9021737001	0.330%	0.326%	01015580-56215				
City of Pawtucket	270 ARMISTICE BLVD, POLE 40 PAWTUCKET RI 02860	CITY	9073543002		9073543002	0.300%	0.304%	10070710-525020				
City of Pawtucket	385 NEWPORT AVE, POLE 33-1 PAWTUCKET RI 02861	CITY	5282242009		5282242009	0.300%	0.294%	10075710-525020				

City of Pawtucket	254 ARMISTICE BLVD PAWTUCKET RI 02860	CITY	7181671006	7181671006	0.270%	0.272%	10077710 525020
City of Pawtucket	0 SMITHFIELD AVE, STA 65YR POLE 32 PAWTUCKET RI 02860	CITY	4107697007	4107697007	0.260%	0.261%	10075710 525020
City of Pawtucket	0 RESERVOIR AVE, POLE 48A1 LINCOLN RI 02865	PWSB	7826823006	7826823006	0.220%	0.217%	30095600 525020
City of Pawtucket	0 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	6581010000	6581010000	0.160%	0.163%	10080832 525020
City of Pawtucket	281 MINERAL SPRING AVE, POLE 34 PAWTUCKET RI 02860	SCHOOL	0389191002	0389191002	0.150%	0.152%	01025900 56215
City of Pawtucket	0281 MINERAL SPRING AVE, S-S STREET LIGHTS PAWTUCKET RI 02	SCHOOL	2202092002	2202092002	0.140%	0.141%	01021290 56215
City of Pawtucket	0 CREST DR, POLE 7 PAWTUCKET RI 02861	CITY	0252091008	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 GROTTA AVE *STE 2, BUILDING 1 PAWTUCKET RI 02860	PWSB	1540107007	1540107007	0.100%	0.098%	30095600 525020
City of Pawtucket	0 SLATER MEMORIAL PARK, QUS BCAR POLE 10 PAWTUCKET RI 02	CITY	7774501000	7774501000	0.100%	0.098%	10081810 525020
City of Pawtucket	0 STAFFORD ST, POLE 8 PAWTUCKET RI 02861	CITY	7718227007	7718227007	0.100%	0.098%	10080840 525020
City of Pawtucket	0 ARMISTICE BLVD *OFC, BTRA POLE 39A30A PAWTUCKET RI 0286	SCHOOL	1527005000	1527005000	0.100%	0.098%	01001860 56215
City of Pawtucket	137 ROOSEVELT AVE, BDPW PAWTUCKET RI 02860	CITY	5320259000	5320259000	0.090%	0.098%	10080870 525070
City of Pawtucket	0 LEGION DR, Q1 8 PO POLE 10 PAWTUCKET RI 02860	CITY	2862129004	2862129004	0.090%	0.087%	10081810 525020
City of Pawtucket	0 SLATER MEMORIAL PARK, S-S STREET LIGHTS PAWTUCKET RI 028	CITY	5041026069	5041026069	0.090%	0.087%	10081810 525020
City of Pawtucket	239 GROTTA AVE *UNIT 1, BLDG 2 PAWTUCKET RI 02860	PWSB	4107931013	4107931013	0.090%	0.087%	30095600 525020
City of Pawtucket	0 DUNNELL PARK ROW, PRK 68A1 POLE 12 PAWTUCKET RI 02860	CITY	2827311000	2827311000	0.080%	0.087%	10081810 525020
City of Pawtucket	486 PLEASANT ST, POLEH. 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	0 PARKVIEW DR, POLE 10-1 PAWTUCKET RI 02861	CITY	7774503004	7774503004	0.070%	0.065%	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%	0.055%	10081810 525020
City of Pawtucket	0 SLATER MEMORIAL PARK, PAVILLION POLE 8 PAWTUCKET RI 028	CITY	7635203009	7635203009	0.060%	0.055%	10081810 525020
City of Pawtucket	0 CENTRAL AVE *LOT COR, SIG LOR PAWTUCKET RI 02860	CITY	7754709000	7754709000	0.050%	0.054%	10080880 525040
City of Pawtucket	0 SLATER MEMORIAL PARK, ICE BOFF POLE 8 PAWTUCKET RI 0286	CITY	6472130006	6472130006	0.050%	0.054%	10081810 525020
City of Pawtucket	0 REDWOOD ST, NIS BTEN POLE 7 REDW PAWTUCKET RI 02861	CITY	5225798000	5225798000	0.050%	0.054%	10081810 525020
City of Pawtucket	0 ROOSEVELT AVE, SIG PAWTUCKET RI 02860	CITY	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	0 TIM HEALEY WAY, TRAFFIC LIGHT PAWTUCKET RI 02860	CITY	6259828027	6259828027	0.050%	0.043%	10081810 525020
City of Pawtucket	0 RESERVOIR RD CUMBERLAND RI 02864	PWSB	4058402005	4058402005	0.050%	0.043%	30095300 525020
City of Pawtucket	239 GROTTA AVE *UNIT 4, BUILDING 2 PAWTUCKET RI 02860	PWSB	7845311012	7845311012	0.040%	0.043%	30095600 525020
City of Pawtucket	0 ROOSEVELT AVE, SIG BTRF PAWTUCKET RI 02860	CITY	9057848002	9057848002	0.040%	0.043%	10080880 525040
City of Pawtucket	0 SMITHFIELD AVE, FLD BBAL POLE 25-1 * PAWTUCKET RI 02860	CITY	9091741006	9091741006	0.040%	0.043%	10081810 525020
City of Pawtucket	0 MINERAL SPRING AVE, SIG BTRF POLE 44 LON PAWTUCKET RI 02	CITY	6565716007	6565716007	0.040%	0.033%	10080880 525040
City of Pawtucket	235 MAIN ST PAWTUCKET RI 02860	CITY	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	0 N ATTLEBORO RD, LT BSTR CUMBERLAND RI 02864	PWSB	5304432009	5304432009	0.030%	0.033%	30095300 525020
City of Pawtucket	0 MONTICELLO RD, POLE 2-52 PAWTUCKET RI 02861	CITY	1547419000	1547419000	0.030%	0.033%	10081810 525020
City of Pawtucket	0 ARMISTICE BLVD, SIG POLE 41 PAWTUCKET RI 02861	CITY	4016607000	4016607000	0.030%	0.033%	10080880 525040
City of Pawtucket	0 BEVERAGE HILL AVE, SIG BTRF POLE 20 PAWTUCKET RI 02861	CITY	6472251000	6472251000	0.030%	0.033%	10080880 525040
City of Pawtucket	250R ARMISTICE BLVD, CITY POLE 39A4 PAWTUCKET RI 02860	CITY	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	0275 ROOSEVELT AVE, LGT BSTR PAWTUCKET RI 02860	CITY	9091770007	9091770007	0.030%	0.033%	10080880 525040
City of Pawtucket	394 WEST AVE, STA 65YR POLE 18 SAY PAWTUCKET RI 02860	CITY	0352212009	0352212009	0.030%	0.033%	10075710 525020
City of Pawtucket	0 WALCOTT ST *FHLT, *POLE 16 *TEMP PAWTUCKET RI 02860	CITY	8777012010	8777012010	0.030%	0.033%	10080880 525040

City of Pawtucket	0 SCHOL ST, POLE 25 PAWTUCKET RI 02860	CITY	0292439000		0.030%	0.033%	10080880 525040
City of Pawtucket	0 THURSTON ST, SIG POLE 145 PAWTUCKET RI 02860	CITY	7811106007		0.030%	0.033%	10080880 525040
City of Pawtucket	0 BROADWAY, SIG BTRF PAWTUCKET RI 02860	CITY	5224677002		0.030%	0.033%	10080880 525040
City of Pawtucket	0 SLATER MEMORIAL PARK, DPT BRK POLE 19 PAWTUCKET RI 02860	CITY	7718228004		0.030%	0.033%	10081810 525020
City of Pawtucket	0 WEEDEN ST, SIG BTRF POLE 12 PAWTUCKET RI 02860	CITY	7811504003		0.030%	0.033%	10080880 525040
City of Pawtucket	0 V272 ROOSEVELT AVE, LGT PAWTUCKET RI 02860	CITY	6565824004		0.030%	0.033%	10080880 525040
City of Pawtucket	0 SLATER MEMORIAL PARK * APT N, 8BAR POLE 21 PAWTUCKET RI 02860	CITY	8965659007		0.030%	0.022%	10081810 525020
City of Pawtucket	0 MAIN ST, SIG BTRF PAWTUCKET RI 02860	CITY	4017146006		0.030%	0.022%	10080880 525040
City of Pawtucket	24 DIVISION ST PAWTUCKET RI 02860	CITY	6564795004		0.030%	0.022%	10080880 525040
City of Pawtucket	137 ROOSEVELT AVE, POLE 167 PAWTUCKET RI 02860	CITY	2732375005		0.030%	0.022%	10080880 525040
City of Pawtucket	0 BROADWAY, SIG BTRF POLE 84 PAWTUCKET RI 02861	CITY	2732329003		0.020%	0.022%	10080880 525040
City of Pawtucket	0 POWER RD, SIG BTRF POLE 44 TRF PAWTUCKET RI 02860	CITY	1585717005		0.020%	0.022%	10080880 525040
City of Pawtucket	0 BRANCH ST, PMF BSWR POLE 10 PAWTUCKET RI 02860	CITY	1452878000		0.020%	0.022%	10080880 525020
City of Pawtucket	0 CENTRAL AVE, SIG BTRF POLE 57 PAWTUCKET RI 02861	CITY	7754646008		0.020%	0.022%	10080880 525040
City of Pawtucket	0 ARMISTICE BLVD, SIG BTRF POLE 47 PAWTUCKET RI 02861	CITY	6472728006		0.020%	0.022%	10080880 525040
City of Pawtucket	0 CENTRAL AVE, POLE 44 PAWTUCKET RI 02860	CITY	1526964000		0.020%	0.022%	10080880 525040
City of Pawtucket	0 MONTICELLO RD, SIG BTRF POLE * PAWTUCKET RI 02861	CITY	4016975003		0.020%	0.022%	10080880 525040
City of Pawtucket	0 RESERVOIR AVE LINCOLN RI 02865	PWSB	9043521007		0.020%	0.022%	30095600 525020
City of Pawtucket	0 BARTON ST, SIG BTRF POLE 34 PAWTUCKET RI 02860	CITY	0353165009		0.020%	0.022%	10080880 525040
City of Pawtucket	0 N BEND ST, SIG BTRF POLE 22.1 PAWTUCKET RI 02860	CITY	9002275004		0.020%	0.022%	10080880 525040
City of Pawtucket	0 WALCOTT ST, SIG POLE * PAWTUCKET RI 02861	CITY	3980211008		0.020%	0.022%	10080880 525040
City of Pawtucket	1 LORING Pkwy, POLE 5 PAWTUCKET RI 02861	CITY	5225742008		0.020%	0.022%	10081810 525020
City of Pawtucket	0 DIVISION ST, SIG BTRF POLE 56-1 PAWTUCKET RI 02860	CITY	5226450009		0.020%	0.022%	10080880 525040
City of Pawtucket	0 WEBSTER ST, SIG BTRF POLE 5 PAWTUCKET RI 02860	CITY	1488287002		0.020%	0.022%	10080880 525040
City of Pawtucket	0 HIGH ST, SIG BTRF POLE 155 PAWTUCKET RI 02860	CITY	4073847000		0.020%	0.022%	10080880 525040
City of Pawtucket	0 MIDDLE ST, SIG BTRF POLE 36 PAWTUCKET RI 02860	CITY	1488260001		0.020%	0.022%	10080880 525040
City of Pawtucket	0 COTTAGE ST, SIG BTRF POLE 60 PAWTUCKET RI 02860	CITY	9002035000		0.020%	0.022%	10080880 525040
City of Pawtucket	0 TAYLOR ST, PKT BTRF POLE 14 PAWTUCKET RI 02860	CITY	6565023007		0.020%	0.022%	10081810 525020
City of Pawtucket	0 DEXTER ST * APT F CUMBERLAND RI 02864	PWSB	1569717005		0.020%	0.022%	30095300 525020
City of Pawtucket	0 EXCHANGE ST, SIG PAWTUCKET RI 02860	CITY	6565850004		0.020%	0.022%	10080880 525040
City of Pawtucket	0 BROADWAY, SIG BTRF POLE 74 TRF PAWTUCKET RI 02860	CITY	6508611001		0.020%	0.022%	10080880 525040
City of Pawtucket	0 PAWTUCKET AVE, POLE 19 PAWTUCKET RI 02860	CITY	5263354002		0.020%	0.022%	10080880 525040
City of Pawtucket	0 DIVISION ST, SIG BTRF POLE 39 PAWTUCKET RI 02860	CITY	1527694007		0.020%	0.022%	10080880 525040
City of Pawtucket	0 CHURCH ST, SIG BTRF POLE 9 PAWTUCKET RI 02860	CITY	1584525003		0.020%	0.022%	10080880 525040
City of Pawtucket	0 MINERAL SPRING AVE, SIG BTRF POLE 47-1 PAWTUCKET RI 02861	CITY	9058498006		0.020%	0.022%	10080880 525040
City of Pawtucket	0 BENEFIT ST, SIG BTRF POLE 44 KEN PAWTUCKET RI 02861	CITY	3978456006		0.020%	0.022%	10080880 525040
City of Pawtucket	0 CENTRAL AVE, SIG POLE 132 PAWTUCKET RI 02860	CITY	8965272000		0.020%	0.022%	10080880 525040
City of Pawtucket	0 COLUMBUS AVE, SIG BTRF POLE 28 PAWTUCKET RI 02860	CITY	7718982003		0.020%	0.022%	10080880 525040
City of Pawtucket	0 N BEND ST, MTR BTRF POLE 7 COR PAWTUCKET RI 02860	CITY	7755331006		0.020%	0.022%	10080880 525040
City of Pawtucket	0 NARRAGANSETT PA DR, POLE 17 PAWTUCKET RI 02861	CITY	5225938004		0.020%	0.022%	10080880 525020
City of Pawtucket	0 WEEDEN ST, SIG BTRF POLE 38 PAWTUCKET RI 02860	CITY	1585562000		0.020%	0.022%	10080880 525040
City of Pawtucket	10 BART DR, BROAD STSIS BTRF POL PAWTUCKET RI 02861	CITY	0353204001		0.020%	0.022%	10080880 525040
City of Pawtucket	0 MAIN ST PAWTUCKET RI 02860	CITY	1528397007		0.020%	0.022%	10080832 525020
City of Pawtucket	239 GROUVE AVE *UNIT 2, BUILDING 2 PAWTUCKET RI 02860	PWSB	2700164005		0.020%	0.022%	30095600 525020
City of Pawtucket	0 HILLSIDE AVE, SIG POLE 143 PAWTUCKET RI 02860	CITY	0293161001		0.020%	0.022%	10080880 525040
City of Pawtucket	0 MAIN ST, SIG BTRF POLE 197 PAWTUCKET RI 02860	CITY	5263294001		0.020%	0.022%	10080880 525040
City of Pawtucket	0 CAMPBELL ST, POLE 45 PAWTUCKET RI 02860	CITY	2733927003		0.020%	0.022%	10080880 525040
City of Pawtucket	0 PAWTUCKET AVE, SIG BTRF POLE 25-1 PAWTUCKET RI 02860	CITY	6509797000		0.020%	0.022%	10080880 525040

City of Pawtucket	91 SUMMIT ST, SUMMIT ST PARK PAWTUCKET RI 02860	CITY	8100684006	8100684006	0.020%	0.022%	10081810 525020
City of Pawtucket	0 BROADWAY, SIG BTRF PAWTUCKET RI 02860	CITY	2770365003	2770365003	0.020%	0.023%	10080880 525040

100.0000%

TOTAL Solar Allocation by User Group			
CITY	PWSB	SCHOOL	TOTAL
\$53,550.64	\$84,221.02	\$45,045.18	\$182,816.84

\$76,197.11	Allocation Extended Solar 1	Allocation Extended Solar 2	TOTAL ALLOCATION (Solar1 + Solar2)
	\$36,741.16	\$26,165.23	\$62,906.39
	\$5,810.78	\$4,151.37	\$9,962.15
	\$5,800.11	\$4,143.08	\$9,943.20
	\$5,096.42	\$3,645.91	\$8,742.34
	\$4,552.66	\$3,256.46	\$7,809.13
	\$3,006.68	\$2,154.40	\$5,161.08
	\$2,985.35	\$2,129.54	\$5,114.90
	\$2,537.55	\$1,814.67	\$4,352.22
	\$2,484.24	\$1,773.24	\$4,257.48
	\$2,441.59	\$1,748.38	\$4,189.97
	\$2,239.01	\$1,599.23	\$3,838.24
	\$2,143.05	\$1,532.94	\$3,676.00
	\$2,121.73	\$1,516.37	\$3,638.10
	\$2,089.75	\$1,491.51	\$3,581.26
	\$2,047.10	\$1,466.65	\$3,513.75
	\$1,983.13	\$1,416.93	\$3,400.06
	\$1,663.27	\$1,193.21	\$2,856.48
	\$1,482.01	\$1,060.63	\$2,542.64
	\$1,268.77	\$911.48	\$2,180.25
	\$1,236.79	\$886.62	\$2,123.41
	\$1,108.85	\$787.19	\$1,896.03
	\$1,098.18	\$787.19	\$1,885.37
	\$1,002.23	\$712.61	\$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
	\$351.85	\$248.59	\$600.43
	\$319.86	\$232.01	\$551.87
	\$319.86	\$223.73	\$543.59

[illegible]

\$21.32	\$16.57	\$37.90
\$21.32	\$16.57	\$37.90
\$106,619.73	\$76,197.11	\$182,816.84
INVOICE MATCH?		YES

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

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. 1-7: 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.

Prepared by: James DeCelles

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'

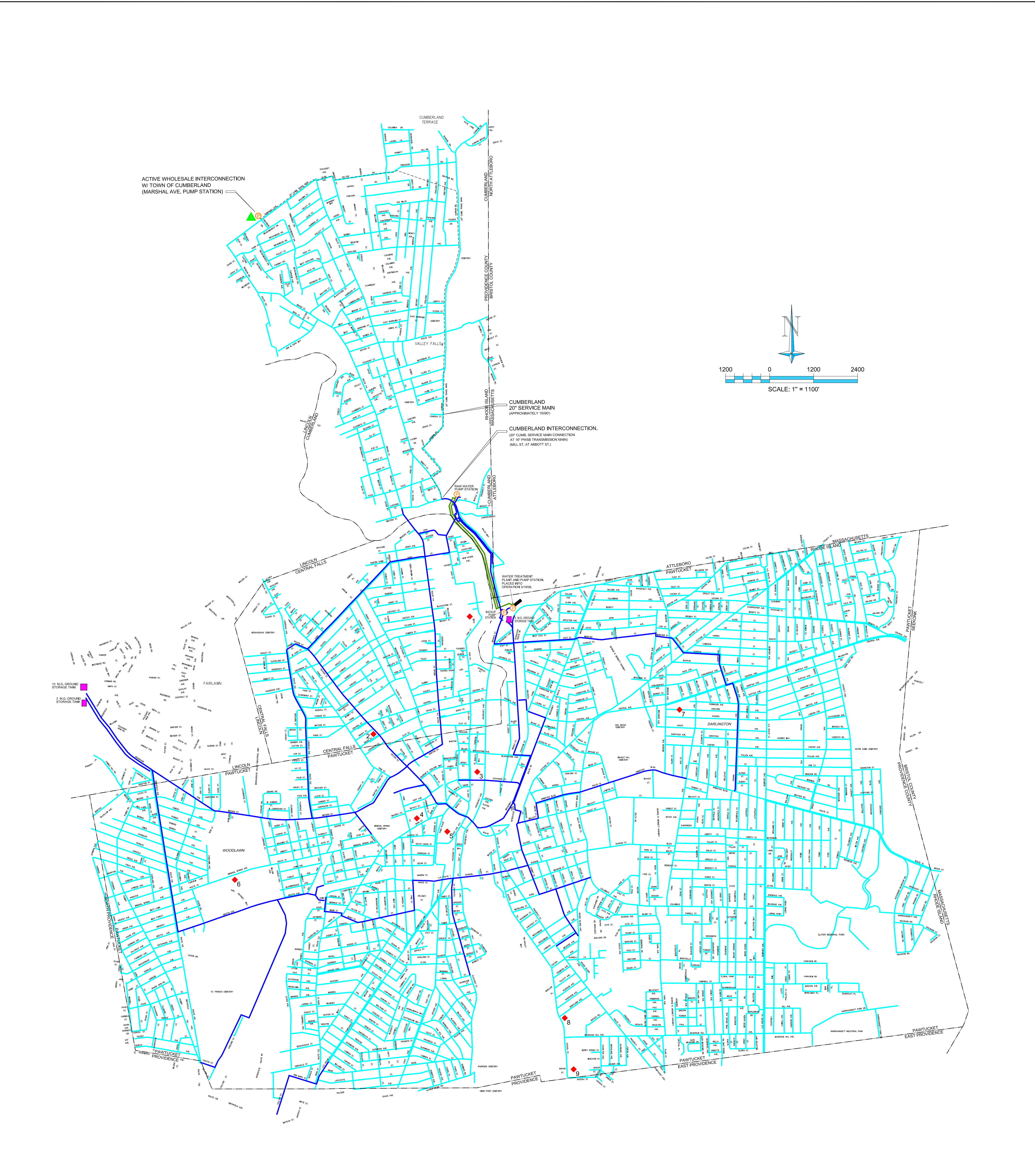
Data Requests

Set 1

DIV. 1-8: 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.

Prepared by: James DeCelles



LIST OF MAJOR RETAIL CUSTOMERS

1. WYATT DETENTION CENTER - 950 HIGH ST, CENTRAL FALLS
2. 336 DEXTER ST. LLC - 336 DEXTER ST, CENTRAL FALLS
3. PAWTUCKET HOUSING AUTHORITY - 214 ROOSEVELT AVE, PAWTUCKET
4. ISLE RE HOLDING LLC - 461 MAIN ST, PAWTUCKET
5. CECAM ASSOCIATES - 75 EAST AVE, PAWTUCKET
6. 560 MINERAL SPRING AVE ASSOC - 560 MINERAL SPRING AVE, PAWTUCKET
7. 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 | — PWSB TRANSMISSION MAIN (16" AND LARGER) |
| ● PUMP STATION | — PWSB DISTRIBUTION MAIN (2" - 12") |
| ■ GROUND STORAGE TANK | — PWSB RAW WATER MAINS |
| ▲ WHOLESALE CUSTOMERS | --- CUMBERLAND 20" SERVICE MAIN |
| ◆ MAJOR RETAIL CUSTOMERS | |



WATER DISTRIBUTION
SYSTEM MAP

SCALE: 1" = 1200' CORRECT TO: OCT 2023

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 1-9. 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.

Prepared by: James DeCelles

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. 1-10: 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

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 1-11: 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

Prepared by: James DeCelles

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

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. 1-13: Please identify the population of the service territory served by the PWSB.

Response: Current service population is 99,667.

Prepared by: James Decelles

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. 1-14: 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>

Prepared by: James DeCelles

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. 1-15: 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

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

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	ikeoughjr@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 ;	401-222-2424
	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 ;	

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

Jerome Mierzwa Lafayette Morgan Exeter Associates, Inc. 10480 Little Patuxent Pkwy, Suite 300 Columbia, MD 21044	jmierzwa@exeterassociates.com ;	410-992-7500
	lmorgan@exeterassociates.com ;	
File original and nine (9) copies w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888	Luly.massaro@puc.ri.gov ;	401-780-2107
	Patricia.lucarelli@puc.ri.gov ;	
	Christopher.caramello@puc.ri.gov ;	
	Alan.nault@puc.ri.gov ;	



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