

ELECTRIC BILL

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
GAS EMERGENCIES
1-800-640-1595
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
PAYMENT ADDRESS
PO BOX 371361
PITTSBURGH, PA 15250-7361
DATE BILL ISSUED
Feb 25, 2022

ACCOUNT BALANCE

Previous Balance	-551.61
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-551.61
Current Charges	-47.79
Credit Balance	-\$ 599.40

A credit balance of \$ 506.91 has been transferred from account 8819507043 to this account.

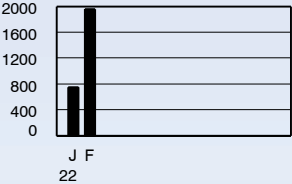
SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Electric Service	227.20	213.93		441.13
Other Charges/Adjustments			-488.92	-488.92
Total Current Charges	\$ 227.20	\$ 213.93	-\$ 488.92	-\$ 47.79

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 www.ngrid.com/ri-ee.

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 22
kWh	67.8
Cost	\$ 15.83

Actual Estimated

nationalgrid

PO Box 960
Northborough MA 01532

PAUL MICHAEL
53 HILLSIDE RD
LINCOLN RI 02865-3400

037246

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
28619-65024	No Payment 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: 28619-65024 Cycle: 19, MICH

Electric Usage History

Month	kWh
Jan 22	753
Feb 22	1966

Right To Dispute Your Bill
And To An Impartial Hearing

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

LIHEAP Charge

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

Explanation of Billing Terms
Available

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 26 - Feb 24	29	17508	Actual	15542	Actual	1966 kWh
METER NUMBER	54918846	NEXT SCHEDULED READ DATE ON OR ABOUT			Mar 25	
RATE	Basic Residential Rate A-16					
Customer Charge						6.00
LIHEAP Enhancement Charge						0.79
Distribution Energy Chg		0.05699	x	1966 kWh		112.03
Energy Efficiency Prgms		0.01233204	x	1966 kWh		24.24
Renewable Egy Dist Chg		0.00726	x	1966 kWh		14.27
Transmission Charge		0.03574	x	1966 kWh		70.26
Transition Charge		-0.00145	x	1966 kWh		-2.85
RE Growth Program						2.46
Total Delivery Services						\$ 227.20

Supply Services

SUPPLIER National Grid

Energy Charge	0.10882	x	1966 kWh	213.93
Total Supply Services				\$ 213.93

Other Charges/Adjustments

Paperless Billing Credit				-0.37
Gross Earnings Tax	0.04166667	x	440.76	18.36
Transfer Credit/Charges				-506.91
Total Other Charges/Adjustments				-\$ 488.92

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 1-888-211-1313.

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

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 1-888-211-1313.



SERVICE FOR
PAUL MICHAEL
53 HILLSIDE RD
LINCOLN RI 02865

BILLING PERIOD
Jan 26, 2022 to Feb 24, 2022

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
28619-65024	No payment due	\$ 0.00

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► For Your Information

Customers can choose to purchase their electric supply from a non-regulated power producer (NPP). National Grid will continue to deliver electricity to you, and will respond to service calls, emergencies, and provide storm restoration. To compare offers, the rate for National Grid's electric supply, known as Last Resort Service (LRS), is \$0.10882 effective 10/01/2021. The LRS rate is scheduled to change on 04/01/2022. Please note: The electric NPP must submit the enrollment at least 2 business days prior to your next scheduled meter read date, which is 03/25/2022. For more information, visit www.ripuc.ri.gov