

October 25, 2023

VIA ELECTRONIC MAIL

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

RE: Docket 4770 – Application of The Narragansett Electric Company d/b/a Rhode Island Energy for Approval of a Change in Electric and Gas Base Distribution Rates Low-Income Monthly Report – September 2023

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy ("Company"), I have enclosed an electronic copy of the Company's Low-Income Monthly Report for September 2023 in the above-referenced docket.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-784-4263.

Very truly yours,

Andrew S. Marcaccio

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Enclosure

cc: Docket 4770 Service List

1.	51 \$2,128,738 \$12,509,662 \$1,945,80 56 6,888 15,056 6,45 56 472 1,956 41 29 6,416 13,100 6,03 35 \$2,401,699 \$8,705,252 \$1,960,73 46 \$900,469 \$3,509,531 \$755,30
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But Humber of account responsed above without an active PM	80 \$2,290,146 \$16,996,228 \$2,669,165 \$15,230,28 \$2,649,566 \$1723,36 \$15,272,36 \$15,272,36 \$15,272,36 \$15,272,36 \$15,272,36 \$15,072,36 \$15,072,36 \$15,072,36 \$15,072,36 \$15,072,36 \$15,072,36 \$15,072,372,372,372,372,372,372,372,372,372,3
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11 Dobber Valuer of derivative at counter specified abover with the an active DPA	35 \$2,401,699 \$8,705,252 \$1,960,73 46 \$900,469 \$3,509,531 \$755,30 89 \$1,501,230 \$5,195,721 \$1,205,43 93 \$1,31,322 \$43,748 \$31,27 47 \$11,754 \$17,107 \$11,506 46 \$20,078 \$26,641 \$19,77
13 Doller Value of Security reported show with the are active DPA \$1,900,700	46 \$900,469 \$3,509,531 \$755,30 89 \$1,501,230 \$5,195,721 \$1,205,43 31,832 43,748 31,27 47 11,754 17,107 11,50 46 20,078 26,641 19,77
12 Number of decounts reported above without an active DPA 4,100.67 5,100.77 2,400.7 3,100.08 5,100.77 2,200 3,100.08 5,100.77 2,200 3,100.08 5,100.77 2,200 3,100.08 5,100.77 2,200 3,100.08 5,100.77 2,200 3,100.08 3,100.77 2,200 3,100.08 3,100.77 2,200 3,100.08 3,100.77 2,200.77 3,100.08 3,100.08 3,100.77 3,100.08 3	89 \$1,501,230 \$5,195,721 \$1,205,43 93 31,832 43,748 31,27 47 11,754 17,107 11,50 46 20,078 26,641 19,77
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12.9 Number of accounts reported above without an active DPA 17.134 12.28 15.69 17.01 12.12 14.01 12.25 15.00 12.25 15.25 15.00 12.25 15	47 11,754 17,107 11,50 46 20,078 26,641 19,77
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13 Doller value of decounts regarded above with the search PM \$58,004.01 \$55,004.01 \$5	
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13 Doller value of accounts reported above without an active DPA 53,98,38,98 521,212,35,27 53,98,48 51,993,98 51	76 \$29,511,064 \$47,509,409 \$28,232,51 44 \$11.075.641 \$19.393,700 \$10.774.53
154 Number of accounts reported above with the an active OPA 94,92 51,346 51,745 77,656 53,745 77,656	31 \$18 435 424 \$28 115 709 \$17 457 97
14.8 Number of accounts reported above without an active DPA 20,307 12,408 12,222 13,921 15,688 10,518 13,108 13,222 13,921 15,888 12,238	32 55,529 97,162 53,99
14 15 Food body when of excounts regorded above without an earlier DPA 1,2,2,2,2,3,3,3,2,2,3,3,3,3,3,3,3,3,3,3,	42 12,472 20,277 12,16
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15 a Deliev Value of accounts regorder above with the are a state DPA	91 \$34,842,909 \$73,183,889 \$32,862,35
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18	34 \$43,980,544 \$131,633,031 \$43,147,71
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59 Number of new payments plans, not including AMP 6,797 3,397 8,638 4,144 3,188 1,707 3,096 1,653 4,446 2,788 4,427 3,355 4,977 3,866 4,307 3,318 6,555 5,664 5,796 4,137 5,533 3,489 21	62 1,697 1,909 1,38
20 Number of abstract plans defaulted	03 3.590 5.676 3.05
21. Number of Active sequences agreements 17.75 13.31 16.070 11.180 15.440 9.557 13.296 8.659 11.276 7.288 13.411 8.093 14.319 6.188 14.15 9.22 15.614 10.751 17.243 11.801 15.441 11.329 21. Number of Active Sequence and Active	45 3.297 5.212 3.19
21.8 Number of Active Step-plan agreements 1.156 2.125 2.885 1.500 2.492 1.461 2.244 1.279 2.290 1.291 2.400 1.661 2.670 1.985 2.622 2.290 3.465 2.523 3.776 3.238 3.292 2.200	43 11,175 19,361 11,55
21.c Number of resolution rates range of Agrangian Series (19 complete) and the Commission sent closed (20 complete) and (20 complete) ana	45 2,743 3,778 2,78
21.4 Number of Commission sanctioned "October Rule" payment plans 1 1 1 1 1 1 1 1 1	70 8,415 15,583 8,76
22 Number of new budget plans, not including AMP 1,367 551 981 474 735 432 865 554 1,384 1,052 966 751 867 640 729 544 829 564 631 374 816 352 Shurt-Offs 3 Num-Offs 3 Num-Offs 3 Num-Off Accounts Sent Notice of Disconnection for non-payment 45,397 22,469 38,797 19,326 20,637 8,375 25,541 10,656 33,487 22,269 19,947 14,290 32,262 21,977 40,364 31,072 48,179 37,032 46,012 32,819 40,475 26,542	28 17 0
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23 Number of Accounts Sent Notice of Disconnection for non-payment 45,397 23,463 38,797 19,326 20,637 8,375 25,541 10,556 33,487 23,269 19,947 14,290 32,262 21,577 40,364 31,073 48,179 37,032 46,012 32,819 40,475 26,542	42 401 775 32
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24 Number of Service Disconnections for non-payment 2,046 947 2,050 619 0 38 0 31 0 35 0 27 0 46 110 166 776 651 1,230 599 1,190 1,277 1,274 Number of Service Disconnections for non-payment as a constraint with NO special protection 2,046 947 2,050 619 0 38 0 31 0 35 0 27 0 46 110 166 776 651 1,230 599 1,190 1,277 1,190 1,277 1,190 1,	59 1,323 1,444 76 59 1,323 1,444 76
4.4.3 Number of Service Disconnections for non-papement on accounts with a special protection 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0
24.5 Number of service (usconnections for non-parent on accounts with a special protection 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	68 827 841 42
24. Basic of service disconnections for nonpayments to total Residential Customers 0.5% 0.4% 0.5% 0.3% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0	1% 0.5% 0.3% 0.3
	56 \$1,591 \$1,833 \$1,57
25.a Average balance of Service Disconnections for non-payment on accounts with NO special protection \$1,840 \$1,517 \$1,565 \$1,433 \$0 \$1,971 \$0 \$2,190 \$0 \$2,037 \$0 \$2,723 \$0 \$3,210 \$3,480 \$2,300 \$2,924 \$2,270 \$2,211 \$1,950 \$2,186 \$1,784	56 \$1,591 \$1,833 \$1,57
25.b Average balance of Service Disconnections for non-payment on accounts WITH a special protection S0 50 50 50 50 50 50 50 50 50 50 50 50 50	\$0 \$0 \$0 \$
Restorations	
26 Number of Service Restorations within 7 days of termination 1,810 762 1,834 518 0 35 0 23 0 31 0 19 0 35 98 143 672 511 1,096 769 1,048 934	37 992 1,301 60
Number of Service Restorations within 7 days of termination on accounts with NO social protection	
26.a 1,810 762 1,834 518 0 35 0 23 0 31 0 19 0 35 98 143 672 511 1,096 769 1,048 934	37 992 1,301 60
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272	62 \$1,380 \$1,607 \$1,36 \$0 \$0 \$0 \$
2.7. B neverage quarties or or service resistrations on accounts with a special protection of \$50 50 50 50 50 50 50 50 50 50 50 50 50 5	50 50 50 5 LO 2.0 1.0 2.
28 New English Custom on Service Disconnection for Service Residences within 7 days of Terrimogram 1.0 3.0 1.0 3.0 0.0 2.0 0.0 2.0 0.0 2.0 0.0 2.0 1.0	2.0 2.0 2.
9 Number of Accounts Classified as Written-Off 1,613 1,084 2,486 1,775 1,718 1,247 1,873 1,271 1,774 1,153 1,468 938 1,245 804 1,084 772 1,363 558 1,446 1,041 1,444 988	84 1,174 1,748 1,25
1,000 1,00	82 1,117 1,633 1,16
29.b Number of commercial and industrial Classified as Written-Off 136 120 150 66 146 74 128 61 175 79 174 62 136 58 117 43 108 58 167 63 103 77	02 57 115 8
30.a Dollar Value of Residential Accounts Classified as Written-Off \$1,424,134 \$1,081,600 \$1,655,987 \$1,521,656 \$1,526,298 \$1,114,677 \$1,725,052 \$937,348 \$1,181,687 \$798,732 \$1,158,712 \$747,580 \$888,708 \$478,999 \$814,998 \$490,866 \$933,707 \$591,664 \$1,000,106 \$880,889 \$1,154,718 \$01,745 \$1,745,000 \$1,000,106	13 \$1,130,094 \$1,861,563 \$1,403,47
	13 \$1,130,094 \$1,861,563 \$1,403,47 37 \$1,029,537 \$1,605,557 \$1,302,23 77 \$100,557 \$256,007 \$101,23
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	13 \$1,130,094 \$1,861,563 \$1,403,47 37 \$1,029,537 \$1,605,557 \$1,302,23 77 \$100,557 \$256,007 \$101,23 24 \$252,879 \$387,359 \$251,81 66 \$247,995 \$350,075 \$240,29
22 00lar value of NETA, NW Web Offs	13 \$1,130,094 \$1,861,563 \$1,403,47 37 \$1,029,537 \$1,605,557 \$1,302,237 77 \$100,557 \$256,007 \$101,23 24 \$252,879 \$387,359 \$251,81 66 \$247,995 \$350,075 \$240,295 58 \$4,884 \$37,284 \$11,51
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		Sep-2 Electric	2 Gas	Oct-2	Gas*	Nov-2 Electric	2 Gas	Dec- Electric	22 Gas	Jan-2 Electric	Gas	Feb-2	Gas	Mar-2 Electric	23 Gas	Apr-2 Electric	Gas	May Electric	-23 Gas	Jun-2 Electric	23 Gas	Jul-2 Electric	:3 Gas	Aug- Electric	23 Gas	Sep-2 Electric	23 Gas
	Low Income Discount Rate	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Uas	Electric	Gas	Electric	Gas
33	Number of Low-Income Accounts	38.651	24,526	38.412	24.361	37.132	22,456	39.042	23.333	38.489	23.185	38.510	23.301	39.220	23.025	39.924	23,713	40.150	24.401	39.134	24.001	38,551	23,746	39,605	24.309	39.069	23.791
33.a	Number of Accounts (no rider)	33.317	21.096	33.007	20.897	31.811	19.135	33.512	19.899	32.982	19.762	32,782	19,728	33.710	19,558	34,211	20.139	34,379	20,791	33,580	20.551	33,117	20,432	34,144	20,998	33,632	20,495
33 h	Number of Accounts (with rider)	5 334	3,430	5.405	3 464	5.321	3 321	5 530	3,434	5 507	3,423	5,728	3,573	5.510	3,467	5 713	3 574	5,771	3,610	5 554	3,450	5 434	3 314	5.461	3,311	5,437	3.296
34	Percent of customers on the low-income discount	8.7%	10.0%	8.6%	9.9%	8.4%	9.1%	8.8%	9.4%	8.6%	9.3%	8.6%	9.4%	8.8%	9.3%	8.9%	9.5%	9.0%	9.8%	8.7%	9.7%	8.6%	9.5%	8.8%	9.8%	8.7%	9.5%
35	Total receipts	\$2,266,009	\$358,757		\$669,690	\$2,562,653	\$462,428	\$2.817.451	\$561,277	\$1,433,802	\$1,614,164	\$1.881.701			\$2.168.341	\$1.682.457	\$2,020,438	\$2,463,216			\$1.747.679	\$2,275,251	\$1 135 253	\$3,441,420		\$3.312.233	\$664.861
36	Total receipts paid by LIHEAP	SO	\$2,413	\$213	\$1.183	\$930	\$0	SO.	\$205		\$320,683	\$1,400,559	\$452,586	\$140,787	\$711.182	\$120,799	\$802.096		\$1,068,747	\$144,485	\$784,929	\$55,732	\$375,584	\$54,407	\$278,070	\$7,501	\$16.885
36 a	Total receipts paid by Regular LIHEAP	\$0	\$2,413	\$125	\$1 183	\$930	\$0	\$0	\$205	\$96,295	\$320,683	\$1,397,551	\$449,355	\$140,787	\$711.182	\$105,593	\$790.871		\$1,053,889	\$137,683	\$779,402	\$50.852	\$370,165		\$276,749	\$6,501	\$16.885
36 b	Total receipts paid by Crisis LIHEAP	SO.	SO.	\$88	SO.	SO.	\$0	\$0	\$0	\$0	\$0	\$3,008	\$3,231	SO.	SO	\$15,206	\$11.225	\$14,106	\$14,858	\$6,801	\$5.527	\$4,880	\$5,419	\$2,998	\$1,321	\$1,000	SO
37	Total number of customers receiving a LIHEAP payment for the month	0	6	2	3	2	0	0	1	361	813	3 688	1 374	365	1 833	369	2 091	736	2.726	461	2 020	178	970	160	711	16	44
38	Total billed	\$3,700.092	\$745.830	\$2.823.335	\$916.352	\$3,418,838	\$1.518,458	\$3,809,298	\$2.851.830	\$4.800.932	\$4.130.176	\$3,703,385	\$3,521,545	\$3.930.559	\$3,410,696	\$3,476,717	\$2,545,899	\$2.889.314		\$2,688,916	\$1.153.151	\$3,769,884	\$879.804	\$4,083,588	\$771,433	\$3,907,116	\$829.871
	Delinquency																										
39	Number of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a bill	4.366	1.550	2.992	1.523	1.677	882	1.829	1.934	1.952	2.914	2.149	2.555	2.112	1.899	2.716	1.913	2.769	1.698	2.693	1.379	2.768	1.218	3.542	1.164	3.997	1.330
39.a	Number of accounts reported above that have an active DPA	244	24	312	52	216	85	197	58	223	199	215	184	197	160	157	131	172	119	121	70	126	43	229	35	259	35
39.b	Number of accounts reported above without an active DPA	4,122	1,526	2,680	1,471	1,461	797	1,632	1,876	1,729	2,715	1,934	2,371	1,915	1,739	2,559	1,782	2,597	1,579	2,572	1,309	2,642	1,175	3,313	1,129	3,738	1,295
	Dollar Value of low-income delinquent accounts with oldest arrears aged 30-59 Days after issuance of a																										
40	bill	\$404,244	\$56,795	\$248,652	\$55,762	\$103,565	\$38,366	\$143,106	\$76,914	\$186,466	\$270,774	\$298,116	\$335,946	\$233,042	\$231,172	\$283,242	\$223,763	\$245,399	\$147,174	\$195,043	\$83,586	\$215,613	\$51,693	\$389,442	\$61,192	\$391,871	\$57,254
40.a	Dollar value of accounts reported above that have an active DPA	\$30,136	\$1,315	\$29,581	\$5,370	\$23,114	\$3,884	\$32,704	\$4,448	\$29,925	\$26,414	\$40,853	\$29,149	\$30,822	\$23,935	\$37,992	\$22,171	\$27,394	\$19,326	\$22,482	\$6,324	\$15,105	\$4,179	\$43,278	\$10,515	\$38,530	\$5,493
40.b	Dollar value of accounts reported above without an active DPA	\$374,108	\$55,480	\$219,072	\$50,392	\$80,451	\$34,483	\$110,402	\$72,466	\$156,541	\$244,360	\$257,263	\$306,797	\$202,220	\$207,237	\$245,250	\$201,592	\$218,005	\$127,848	\$172,561	\$77,262	\$200,508	\$47,514	\$346,164	\$50,677	\$353,341	\$51,762
41	Number of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a bill	2,016	781	2,107	834	1,304	457	954	786	1,004	1,198	1,225	1,747	1,460	1,712	1,598	1,394	1,660	1,324	1,603	1,093	1,555	862	1,572	735	2,065	718
41.a	Number of accounts reported above that have an active DPA	343	54	577	91	372	113	233	104	247	134	292	232	323	248	278	220	312	286	271	228	264	128	297	87	428	72
41.b	Number of accounts reported above without an active DPA	1,673	727	1,530	743	932	344	721	682	757	1,064	933	1,515	1,137	1,464	1,320	1,174	1,348	1,038	1,332	865	1,291	734	1,275	648	1,637	646
	Dollar Value of low-income delinquent accounts with oldest arrears aged 60-89 Days after issuance of a																										
42	bill	\$421,609	\$67,243	\$426,157	\$59,885	\$246,652	\$51,282	\$236,323	\$110,471	\$284,277	\$219,700	\$401,634	\$510,271	\$493,310	\$519,622	\$457,172	\$412,066	\$399,712	\$350,523	\$295,222	\$184,402	\$281,970	\$105,861	\$338,757	\$67,560	\$489,820	\$78,329
42.a	Dollar value of accounts reported above that have an active DPA	\$106,624	\$18,790	\$143,078	\$13,597	\$76,197	\$12,892	\$58,113	\$14,685	\$77,913	\$30,814	\$107,135	\$82,207	\$129,641	\$91,163	\$107,256	\$85,534	\$126,096	\$103,381	\$71,659	\$63,158	\$81,213	\$20,007	\$84,923	\$13,596	\$138,849	\$23,371
42.b	Dollar value of accounts reported above without an active DPA	\$314,985	\$48,453	\$283,079	\$46,288	\$170,455	\$38,390	\$178,210	\$95,786	\$206,364	\$188,886	\$294,499	\$428,064	\$363,669	\$428,459	\$349,916	\$326,532	\$273,616	\$247,142	\$223,564	\$121,243	\$200,757	\$85,854	\$253,834	\$53,964	\$350,972	\$54,958
43	Number of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	11,103	8,087	7,150	6,419	6,407	4,952	6,426	5,410	6,268	5,551	6,138	5,384	6,557	5,797	7,500	6,447	8,047	6,557	8,091	6,303	8,328	6,407	9,035	6,652	9,067	6,453
43.a	Number of accounts reported above that have an active DPA	3,808	2,663	2,678	2,394	2,045	1,619	1,802	1,349	1,705	977	1,680	973	1,751	978	1,965	1,234	3,117	2,235	3,557	2,633	3,386	2,575	4,221	2,843	4,361	2,949
43.b	Number of accounts reported above without an active DPA	7,295	5,424	4,472	4,025	4,362	3,333	4,624	4,061	4,563	4,574	4,458	4,411	4,806	4,819	5,535	5,213	4,930	4,322	4,534	3,670	4,942	3,832	4,814	3,809	4,706	3,504
44	Dollar Value of low-income delinquent accounts with oldest arrears aged 90+ Days after issuance of a bill	\$19,937,639		\$6,392,819		\$5,857,783		\$6,413,146		\$6,906,340		\$7,543,112		\$8,436,784		\$9,759,039		\$10,468,765				\$10,497,132		\$11,724,682		\$12,119,886	
44.a	Dollar value of accounts reported above that have an active DPA	\$5,485,169	\$2,581,437		\$1,386,081	\$1,806,481	\$936,333	\$1,655,014	\$855,387	\$1,652,162	\$801,379	\$1,829,053	\$946,733	\$1,971,837	\$1,010,761		\$1,303,787	\$4,096,975	\$2,401,332	\$4,596,161	\$2,740,375		\$2,584,823	\$5,444,878			\$2,763,390
44.b	Dollar value of accounts reported above without an active DPA	\$14,452,470		\$3,995,986	\$2,577,930	\$4,051,301		\$4,758,132		\$5,254,178		\$5,714,059		\$6,464,947		\$7,427,712		\$6,371,790		\$5,735,366		\$6,270,932		\$6,279,804		\$6,399,499	
45	Total Number of low-income delinquent accounts	17,485	10,418	12,249	8,776	9,388	6,291	9,209	8,130	9,224	9,663	9,512	9,686	10,129	9,408	11,814	9,754	12,476	9,579	12,387	8,775	12,651	8,487	14,149	8,551	15,129	8,501
45.a	Number of accounts reported above that have an active DPA	4,395	2,741	3,567	2,537	2,633	1,817	2,232	1,511	2,175	1,310	2,187	1,389	2,271	1,386	2,400	1,585	3,601	2,640	3,949	2,931	3,776	2,746	4,747	2,965	5,048	3,056
45.b	Number of accounts reported above without an active DPA	13,090	7,677	8,682	6,239	6,755	4,474	6,977	6,619	7,049	8,353	7,325	8,297	7,858	8,022	9,414	8,169	8,875	6,939	8,438	5,844	8,875	5,741	9,402	5,586	10,081	5,445
46	Total Dollar Value of low-income delinquent accounts	\$20,763,492		\$7,007,020	\$4,079,658	\$6,208,000		\$6,792,575		\$7,377,083		\$8,242,862			\$6,711,274	\$10,499,453		\$11,113,876		\$10,821,792		\$10,994,715		\$12,452,882		\$13,001,577	
46.a	Dollar value of accounts reported above that have an active DPA		\$2,601,543	\$2,569,492		\$1,905,793	\$953,109	\$1,745,830	\$874,520		\$858,606	\$1,977,041		\$2,132,299		\$2,476,575		\$4,250,465		\$4,690,301		\$4,322,518		\$5,573,079		\$5,897,766	
46.b	Dollar value of accounts reported above without an active DPA	\$15,141,563	\$7,933,594	\$4,498,137	\$2,674,610	\$4,302,207	\$2,428,420	\$5,046,745	\$3,175,012	\$5,617,083	\$4,137,950	\$6,265,822	\$4,987,119	\$7,030,836	\$5,585,415	\$8,022,878	\$6,143,169	\$6,863,411	\$5,196,165	\$6,131,491	\$4,143,733	\$6,672,197	\$4,002,268	\$6,879,802	\$3,860,944	\$7,103,811	\$3,346,198
	Shut-Offs Shut-Offs																										
47	Number of low-income Accounts Sent Notice of Disconnection	7,924	4,556	3,520	5,488	48	31	341	180	3,693	3,821	84	116	190	102	4,049	4,306	6,055	5,826	5,396	4,447	5,122	3,824	5,476	3,710	5,486	3,344
48	Number of low-income Service Disconnections for Non-Payment	30	11	13	23	0	0	0	0	0		0	0	0	0	0	0	195	124	228	166	176	177	408	204	252	123
49	Ratio of low-income service disconnections for nonpayment to total low-income Residential Customers	0.1%	0.0%	0.0%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%	0.5%	0.6%	0.7%	0.5%	0.7%	1.0%	0.8%	0.6%	0.5%
	Restorations																										
50	Number of low-income Service Restorations for non-payment	27	10	10	19	0	0	0	0	0	- 0	0	0	0	0	0	0	159	47	206	99	156	107	355	120	235	83
51	Average duration of low-income service disconnection for restored accounts	1	3	1	3	0	0		0	0		0	0	0	0	0	0	1	2	1	3	0	3	0	2	0	3
-	Write-Off					184												153		l				247			
52	Number of low-income accounts Classified as Written-Off	166 \$255.851	124 \$147.803	693 \$270.494	\$270.800	184 \$130.953	146 \$79.079	165 \$121.848	105 \$59,529	154 \$118.226	122	131 \$133,364	131 \$75,276	106 \$98.199	102	112 \$93.266	104 \$71.780	153 \$132.516	\$109.573	146 \$156.214	143 \$117.585	143 \$163,569	114 \$97.517	247 \$398,189	148	200 \$282,043	154 \$196.633
53	Dollar Value of low income accounts classified as written-off										\$90,958				\$51,320										\$151,471		
54	Dollar Value of low-income write-off recoveries	\$79,711	\$49,251	\$1,490,927	\$971,674	\$210,345	\$121,322	\$81,346	\$33,742	\$120,101	\$32,615	\$91,771	\$30,775	\$89,421	\$50,701	\$66,488	\$43,982	\$103,079	\$61,527	\$41,545	\$20,013	\$61,210	\$31,007	\$53,647		\$92,380	\$37,000
55	Dollar value of NET low-income A/R Write-Offs	\$176,140	\$98,552	-\$1,220,433	-\$700,874	-\$79,391	-\$42,243	\$40,501	\$25,787	-\$1,876	\$58,343	\$41,593	\$44,501	\$8,778	\$619	\$26,778	\$27,798	\$29,437	\$48,047	\$114,670	\$97,572	\$102,359	\$66,510	\$344,542	\$110,493	\$189,664	\$159,633

		Sep-2	2	Oct-2	2	Nov-	22	Dec-2	22	Jan-23		Feb-2	3	Mar-2	3	Apr-2	3	May-2	23	Jun-23	3	Jul-2	:3	Aug-2	3	Sep-23	ś
		Electric	Gas	Electric*	Gas*	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas	Electric	Gas								
	Arrearage Management Program																										
56	Number of Accounts (total enrollees in the program)	1,407	737	1,007	487	962	456	939	402	948	415	938	418	958	435	1,051	518	1,121	684	1,118	737	1,073	786	1,017	754	983	740
57	Percent of low-income customers enrolled on the AMP	3.6%	3.0%	2.6%	2.0%	2.6%	2.0%	2.4%	1.7%	2.5%	1.8%	2.4%	1.8%	2.4%	1.9%	2.6%	2.2%	2.8%	2.8%	2.9%	3.1%	2.8%	3.3%	2.6%	3.1%	2.5%	3.1%
58	Total receipts paid by enrollees	\$352,906	\$76,902	\$341,352	\$50,445	\$159,407	\$35,048	\$158,369	\$23,124	\$52,766	\$24,499	\$49,973	\$24,597	\$54,704	\$32,006	\$50,138	\$31,658	\$77,708	\$42,636	\$106,928	\$51,727	\$97,610	\$53,438	\$129,170	\$60,654	\$113,843	\$50,162
59	Total receipts paid by LIHEAP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,358	\$4,680	\$25,362	\$42,511	\$8,150	\$16,034	\$12,059	\$31,715	\$17,421	\$125,063	\$21,689	\$93,305	\$7,923	\$66,561	\$6,146	\$34,347	\$983	\$923
60	Total billed to program participants, includes both arrears payment and current bill	\$1,251,933	\$334,308	\$870,058	\$220,787	\$730,362	\$169,576	\$611,653	\$122,227	\$526,188	\$105,821	\$463,076	\$90,096	\$420,837	\$88,349	\$476,672	\$117,017	\$608,946	\$210,355	\$613,715	\$221,652	\$612,896	\$260,169	\$592,548	\$225,182	\$531,294	\$196,333
61	Number of newly enrolled customers	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249	162	149	148	119	155	119	134	86
61.a	Number of newly enrolled customers: not associated with service restoration	165	71	77	39	44	28	38	10	69	57	51	59	83	52	130	94	217	249	162	149	148	119	155	119	134	86
61.b	Number of newly enrolled customers: associated with service restoration	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	Number of customers exited the program	144	80	469	278	90	52	61	60	65	66	53	50	51	34	49	28	73	66	71	62	92	67	114	114	99	95
62.a	Number of customers exited the program by default	82	60	79	61	57	38	42	54	48	56	34	42	32	25	21	22	27	40	36	30	59	41	73	98	72	76
62.b	Number of customers exited the program by cancellation	62	20	390	217	33	14	19	6	17	10	19	8	19	9	28	6	46	26	35	32	33	26	41	16	27	19
63	Number of customers successfully completing a 12-month program	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39	96	31	124	29	122	26	71	14
63.a	Number of customers successfully completing a 12-month program with remaining arrears	49	22	29	14	10	5	6	3	7	1	11	4	13	4	27	6	95	39	96	31	124	29	122	26	71	14
63.b	Number of customers that have fully completed the program with full pay-down to zero arrears	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
64	Number of AMP-enrolled delinquent accounts with oldest arrears aged 60+ Days after issuance of a bill	1,242	633	536	334	418	245	347	208	357	210	359	226	419	278	520	345	685	503	792	586	815	610	836	622	879	626
65	Dollar Value of AMP-Enrolled delinquent accounts with oldest arrears aged 60+ Days	\$2,826,132	\$982,003	\$766,354	\$297,789	\$662,323	\$260,643	\$628,531	\$258,440	\$670,793	\$317,452	\$707,912	\$372,872	\$820,402	\$460,322	\$1,034,330	\$573,993	\$1,414,856	\$793,502	\$1,587,946	\$882,067	\$1,665,292	\$883,307	\$1,689,822	\$850,784	\$1,700,329	\$837,509
66	Number of AMP program participants receiving LIHEAP	0	0	0	0	0	0	0	0	7	6	31	54	9	19	16	41	24	148	27	114	10	79	8	41	1	1
67	Percent of AMP customers receiving LIHEAP payments	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.7%	1.4%	3.3%	12.9%	0.9%	4.4%	1.5%	7.9%	2.1%	21.6%	2.4%	15.5%	0.9%	10.1%	0.8%	5.4%	0.1%	0.1%

^{*} October 2022 Docket 4770 Low income Monthly Report reflects significant month over month decreases in several report rows due to the implementation of the \$43.5M arrens forgiveness (Docket 22-06-66). Sec columns As and All, report rows 12, 13, 15, 17, 43, 44, 55, and 46s. Report rows 13, 13a, and 54 reflect increases in recoveries of previously written off accounts. In addition, report rows 32, 23a, and 55 reflect decreases in the dollar value of writer offs (approximately 53M of the \$43.5M were applied to previously written off accounts). Report rows 57 reflects a decrease in Arrens Management Program enrolled accounts due to the elimination of that debt.

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

Joanne M. Scanlon

October 25, 2023

Date

Narragansett Electric Co. d/b/a RI Energy - Docket No. 4770 & Docket No. 4780 (PST) Combined Service list updated 8/25/2023

Docket No. 4770 Name/Address	E-mail Distribution List	Phone
The Narragansett Electric Company	COBrien@pplweb.com;	401-578-2700
d/b/a Rhode Island Energy		401-784-7288
Celia B. O'Brien, Esq.	JHutchinson@pplweb.com;	401-784-4263
Jennifer Hutchinson, Esq.		
280 Melrose Street	AMarcaccio@pplweb.com;	
Providence, RI 02907		
	JScanlon@pplweb.com;	_
	SBriggs@pplweb.com;	
	JOliveira@pplweb.com;	
Adam Ramos, Esq. Hinckley Allen	aramos@hinckleyallen.com;	401-457-5164
100 Westminster Street, Suite 1500 Providence, RI 02903-2319		
Electric Transportation: John Habib, Esq. Keegan Werlin LLP	jhabib@keeganwerlin.com;	617-951-1400
99 High Street, Suite 2900		
Boston, MA 02110		
Division of Public Utilities (Division)	Leo.Wold@dpuc.ri.gov;	401-780-2140
Leo Wold, Esq.	Christy.Hetherington@dpuc.ri.gov;	
Christy Hetherington, Esq.	Margaret.L.Hogan@dpuc.ri.gov;	
Division of Public Utilities and Carriers	John.bell@dpuc.ri.gov;	

89 Jefferson Blvd.	Linda.George@dpuc.ri.gov;	
Warwick, RI 02888		_
Warwick, Kr 02000	Machaela.Seaton@dpuc.ri.gov;	
	Al.mancini@dpuc.ri.gov;	
	Paul.Roberti@dpuc.ri.gov;	
	Thomas.kogut@dpuc.ri.gov;	
David Effron	Djeffron@aol.com;	603-964-6526
Berkshire Consulting	<u> </u>	005 701 0520
12 Pond Path		
North Hampton, NH 03862-2243		
Gregory L. Booth, PLLC	gboothpe@gmail.com;	919-441-6440
14460 Falls of Neuse Rd.		
Suite 149-110		
Raleigh, N. C. 27614		
Linda Kushner		
L. Kushner Consulting, LLC		
514 Daniels St. #254		
Raleigh, NC 27605		
	lkushner33@gmail.com;	919-810-1616
Office of Energy Resources (OER)	Albert.Vitali@doa.ri.gov;	401-222-8880
Albert Vitali, Esq.		_
Dept. of Administration	nancy.russolino@doa.ri.gov;	
Division of Legal Services	Christopher.Kearns@energy.ri.gov;	_
One Capitol Hill, 4 th Floor Providence, RI 02908	Shauna.Beland@energy.ri.gov;	
	Matthew.Moretta.CTR@energy.ri.gov;	
Conservation Law Foundation (CLF)	jcrowley@clf.org;	401-228-1904
James Crowley, Esq. Conservation Law Foundation		
235 Promenade Street		_
Suite 560, Mailbox 28	mcurran@clf.org;	
Providence, RI 02908		
Dept. of Navy (DON)	kelsey.a.harrer@navy.mil;	757-322-4119
Kelsey A. Harrer, Esq.		
Office of Counsel		
NAVFAC Atlantic, Department of the Navy		
6506 Hampton Blvd. Norfolk, VA 23508-1278		
Kay Davoodi, Director	khojasteh.davoodi@navy.mil;	
Larry R. Allen, Public Utilities Specialist	Knojusten da voodi(d)na vy. min,	
Utilities Rates and Studies Office		

NAME OF THE PARTY	I	
NAVFAC HQ, Department of the Navy	larry.r.allen@navy.mil;	
1322 Patterson Avenue SE Suite 1000		
Washington Navy Yard, D.C. 20374 Ali Al-Jabir	aaljabir@consultbai.com;	
	<u>aarjaon(@consumoar.com</u> ,	
Maurice Brubaker		
Brubaker and Associates		
New Energy Rhode Island (NERI)	seth@handylawllc.com;	401-626-4839
Seth H. Handy, Esq.	1.1.01.11	-
Handy Law, LLC	helen@handylawllc.com;	
42 Weybosset St.		
Providence, RI 02903		
	jday@rileague.org;	401 272-3434
The RI League of Cities and Towns	juni (e)iii engue.eig,	.012/20101
c/o Jordan Day and Jennifer Slatterly		
PRISM & WCRPC	jslattery@rileague.org;	-
c/o Jeff Broadhead, Executive Director	jsiatterytorneague.org,	
,	ih@wama ara	401-792-9900
Newport Solar	jb@wcrpc.org;	401-792-9900
c/o Doug Sabetti		
	doug@newportsolarri.com;	401.787.5682
Green Development, LLC	doug (do) no w portsonarin com,	1011,707.5002
c/o Hannah Morini		
	hm@green-ri.com;	
Clean Economy Development, LLC	,	
c/o Julian Dash		
C/O Junun Dusii	jdash@cleaneconomydevelopment.com;	
ISM Solar Development, LLC	jausi(a) et alle et al	
c/o Michael Lucini		
C/O IVIICHACI Edelini	mlucini@ismgroup.com;	401.435.7900
Heartwood Group, Inc.		
c/o Fred Unger		
C/O Fred Offger	unger@hrtwd.com;	401.861.1650
Energy Consumers Alliance of NE	jamie.rhodes@gmail.com;	401-225-3441
James Rhodes		
Rhodes Consulting		
860 West Shore Rd.		
Warwick, RI 02889		
	larry@massenergy.org;	1
Larry Chretien, PPL		

Northeast Clean Energy Council Dan Bosley, NECEC Sean Burke	dbosley@necec.org;	401-724-3600
The George Wiley Center Jennifer Wood Rhode Island Center for Justice 1 Empire Plaza, Suite 410 Providence, RI 02903 Camilo Viveiros, Wiley Center	jwood@centerforjustice.org; georgewileycenterri@gmail.com; Camiloviveiros@gmail.com;	401-491-1101
Wal-Mart Stores East & Sam's East, Inc. Melissa M. Horne, Esq. Higgins, Cavanagh & Cooney, LLC 10 Dorrance St., Suite 400 Providence, RI 20903	mhorne@hcc-law.com; Greg.tillman@walmart.com;	401-272-3500
Gregory W. Tillman, Sr. Mgr./ERA Walmart AMTRAK Paul E. Dwyer, Esq. McElroy, Deutsch, Mulvaney & Carpenter	PDwyer@mdmc-law.com;	401-519-3848
10 Dorrance St., Suite 700 Providence, RI 02903 Robert A. Weishaar, Jr., Esq. Kenneth R. Stark, Esq.	BWeishaar@mcneeslaw.com; KStark@mcneeslaw.com;	
Original & 9 copies file w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888 DOCKET NO. 4780	Luly.massaro@puc.ri.gov; Cynthia.WilsonFrias@puc.ri.gov; Alan.nault@puc.ri.gov; Todd.bianco@puc.ri.gov; Emma.rodvien@puc.ri.gov; John.harrington@puc.ri.gov;	401-780-2107 401-780-2147
ChargePoint, Inc. Edward D. Pare, Jr., Esq. Brown Rudnick LLP One Financial Center Boston, MA 02111	EPare@brownrudnick.com; Anne.Smart@chargepoint.com;	617-856-8338

Anne Smart, Charge Point, Inc.	Kevin.Miller@chargepoint.com;	
Direct Energy	cwaksler@eckertseamans.com;	617-342-6800
Craig R. Waksler, Esq.		
Eckert Seamans Cherin & Mellott, LLC	dclearfield@eckertseamans.com;	413-642-3575
Two International Place, 16 th Floor		
Boston, MA 02110	Marc.hanks@directenergy.com;	
Marc Hanks, Sr. Mgr./GRA Direct Energy Services,		
Direct Energy Services,		
	ng.com	
INTERESTED PERSONS	5	
EERMC	marisa@desautelbrowning.com;	401-477-0023
Marisa Desautel, Esq	guerard@optenergy.com;	
Hank Webster, Acadia Center	hwebster@acadiacenter.org;	
Frank Epps, EDP	Frank@edp-energy.com;	
Matt Davey	mdavey@ssni.com;	
Nathan Phelps	nathan@votesolar.org;	
Lisa Fontanella	Lisa.Fontanella@spglobal.com;	
Frank Lacey, EAC Power	frank@eacpower.com;	
PPL Electric Utilities	rjreybitz@pplweb.com;	
Ronald Reybitz		
Stephen Breininger	skbreininger@pplweb.com;	