

Andrew S. Marcaccio
Senior Counsel
PPL Services Corporation
AMarcaccio@pplweb.com

280 Melrose Street
Providence, RI 02907
Phone 401-784-4263



September 18, 2026

VIA ELECTRONIC MAIL AND HAND DELIVERY

Stephanie De La Rosa, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

**RE: Docket No. 4651 – Arrearage Management Program Monthly Report
August 2026**

Dear Ms. De La Rosa:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (the “Company”), enclosed please find six (6) copies of the Company’s Arrearage Management Program monthly report for August 2026 along with the associated Excel file 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.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrew S. Marcaccio".

Andrew S. Marcaccio

Enclosure

cc: Docket No. 4651 Service List

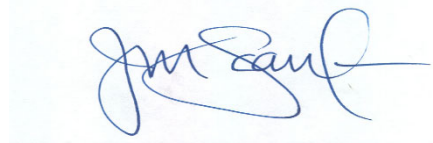
Arrearage Management Program Report 2026

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
	GAS AND ELECTRIC COMBINED												
	January	February	March	April	May	June	July	August	September	October	November	December	
1	Number of Customers Active	3,539	3,265	3,264	3,478	4,506	5,837	6,668	7,236				
2	Customers Newly Added to AMP Agreement	176	230	469	623	1,425	1,719	1,084	909				
3	New Enrollments that were "transferred plans"												
4	Customers Removed - Complete	19	9	47	82	181	131	84	143				
5	Customers Removed - Defaulted	499	484	409	311	205	244	155	189				
6	Customers Removed - Cancelled	5	7	4	19	13	25	10	16				
7	Total Customer Payments	\$449,542.92	\$412,660.06	\$461,215.79	\$432,756.86	\$534,869.93	\$909,537.14	\$904,933.60	\$939,531.86				
8	Total Amount to be Forgiven For All Participating Customers	\$4,559,939.56	\$4,171,666.98	\$4,185,793.05	\$4,483,467.34	\$5,915,078.98	\$7,780,229.74	\$8,908,665.12	\$9,665,814.16				
9	Average Amount to be forgiven for all participating customers	\$1,228.48	\$1,277.69	\$1,282.41	\$1,289.09	\$1,312.71	\$1,332.92	\$1,336.03	\$1,335.80				
10	Total installment amount for all RI AMP customers	\$574,894.55	\$531,375.55	\$537,564.55	\$574,425.55	\$749,513.55	\$975,909.55	\$1,111,340.55	\$1,202,361.79				
11	Average installment amount for all RI AMP customers	\$162.45	\$162.75	\$164.70	\$165.16	\$166.34	\$167.19	\$166.67	\$166.16				
12	Average arrears balance not yet forgiven	\$856.23	\$803.99	\$816.40	\$868.27	\$1,010.19	\$1,099.20	\$1,107.05	\$1,088.25				
13	Average arrearage balance as a percentage of the total balance	66.45%	62.92%	63.66%	67.35%	76.95%	82.47%	82.86%	81.47%				
14	Total Amount of Arrears Outstanding	\$3,030,184.32	\$2,625,019.72	\$2,664,741.60	\$3,019,837.09	\$4,551,898.17	\$6,416,007.24	\$7,381,828.03	\$7,874,589.60				
15	Forgiveness Credits Applied during the reporting period	\$238,060.24	\$226,574.17	\$243,917.93	\$227,730.23	\$254,366.84	\$330,277.32	\$357,682.96	\$479,972.66				
16	Total Forgiveness Credits (count)	2,214	2,108	2,254	2,091	2,297	2,939	3,183	4,259				
17	Average Monthly Forgiveness Credit	\$107.53	\$107.48	\$108.22	\$108.91	\$110.74	\$112.38	\$112.37	\$112.70				
18	Number of Participants Receiving LIHEAP	296	165	93	307	199	163	24	0				
19	Percentage of Participants Receiving LIHEAP	8.36%	5.05%	2.85%	8.83%	4.42%	2.79%	0.36%	0.00%				
20	Total Fuel Assistance Payments	\$61,305.00	\$35,015.00	\$19,699.00	\$63,232.00	\$41,799.00	\$28,589.00	\$29,311.00	\$0.00				
21													
22													
23	ELECTRIC ONLY												
24		January	February	March	April	May	June	July	August	September	October	November	December
25	Number of Customers Active	2,272	2,065	2,019	2,158	2,782	3,629	4,155	4,554				
26	Customers Newly Added to AMP Agreement	101	146	297	383	844	1,081	695	591				
27	New Enrollments that were "transferred plans"												
28	Customers Removed - Complete	15	4	34	50	100	81	60	91				
29	Customers Removed - Defaulted	338	343	298	180	113	147	102	97				
30	Customers Removed - Cancelled	4	3	2	12	7	13	7	12				
31	Total Customer Payments	\$314,263.85	\$293,741.03	\$323,708.03	\$298,129.73	\$374,686.93	\$677,997.46	\$638,247.79	\$670,211.41				
32	Total Amount to be Forgiven For All Participating Customers	\$2,977,077.52	\$2,681,793.30	\$2,631,252.30	\$2,817,915.32	\$3,694,243.20	\$4,888,038.85	\$5,613,419.95	\$6,151,421.35				
33	Average Amount to be forgiven for all participating customers	\$1,310.33	\$1,298.69	\$1,303.25	\$1,305.80	\$1,327.91	\$1,346.94	\$1,351.00	\$1,350.77				
34	Total installment amount for all RI AMP customers	\$402,387.28	\$366,928.28	\$365,645.28	\$391,814.28	\$509,068.28	\$667,257.28	\$759,893.28	\$828,276.03				
35	Average installment amount for all RI AMP customers	\$177.11	\$177.69	\$181.10	\$181.56	\$182.99	\$183.87	\$182.89	\$181.88				
36	Average arrears balance not yet forgiven	\$869.87	\$817.57	\$838.76	\$886.69	\$1,017.79	\$1,107.01	\$1,116.85	\$1,097.14				
37	Average Arrearage balance as a percentage of the total balance	66.39%	62.95%	64.36%	67.90%	76.65%	82.19%	82.67%	81.22%				
38	Total Amount of Arrears Outstanding	\$1,976,341.88	\$1,688,291.67	\$1,693,455.88	\$1,913,466.79	\$2,831,482.04	\$4,017,335.23	\$4,640,524.86	\$4,996,368.10				
39	Forgiveness Credits Applied during the reporting period	\$147,052.90	\$137,595.38	\$149,196.63	\$142,393.99	\$160,230.41	\$209,656.52	\$233,535.16	\$313,630.56				
40	Total Forgiveness Credits (count)	1,348	1,252	1,339	1,277	1,417	1,845	2,060	2,768				
41	Average Monthly Forgiveness Credit	\$109.09	\$109.90	\$111.42	\$111.51	\$113.08	\$113.64	\$113.37	\$113.31				
42	Number of Participants Receiving LIHEAP	92	53	30	64	56	41	3	0				
43	Percentage of Participants Receiving LIHEAP	4.05%	2.57%	1.49%	2.97%	2.01%	1.13%	0.07%	0.00%				
44	Total Fuel Assistance Payments	\$22,007.00	\$12,933.00	\$7,717.00	\$15,802.00	\$14,685.00	\$5,972.00	\$425.00	\$0.00				
45													
46													
47	GAS ONLY												
48		January	February	March	April	May	June	July	August	September	October	November	December
49	Number of Customers Active	1,267	1,200	1,245	1,320	1,724	2,208	2,513	2,682				
50	Customers Newly Added to AMP Agreement	75	84	172	240	581	638	389	318				
51	New Enrollments that were "transferred plans"												
52	Customers Removed - Complete	4	5	13	32	81	50	24	52				
53	Customers Removed - Defaulted	161	141	111	131	92	97	53	92				
54	Customers Removed - Cancelled	1	4	2	7	6	12	3	4				
55	Total Customer Payments	\$135,279.07	\$118,919.03	\$137,507.76	\$134,627.13	\$160,183.00	\$231,539.68	\$266,685.81	\$269,320.45				
56	Total Amount to be Forgiven For All Participating Customers	\$1,582,862.04	\$1,489,873.68	\$1,554,540.75	\$1,665,552.02	\$2,220,835.78	\$2,892,190.89	\$3,295,245.17	\$3,514,392.81				
57	Average Amount to be forgiven for all participating customers	\$1,249.30	\$1,241.56	\$1,248.63	\$1,261.78	\$1,288.19	\$1,309.87	\$1,311.28	\$1,310.36				
58	Total installment amount for all RI AMP customers	\$172,507.27	\$164,447.27	\$171,919.27	\$182,611.27	\$240,445.27	\$308,652.27	\$351,447.27	\$374,085.76				
59	Average installment amount for all RI AMP customers	\$136.15	\$137.04	\$138.09	\$138.34	\$139.47	\$139.79	\$139.85	\$139.48				
60	Average arrears balance not yet forgiven	\$831.76	\$780.61	\$780.15	\$838.16	\$997.92	\$1,086.36	\$1,090.85	\$1,073.16				
61	Average Arrearage balance as a percentage of the total balance	66.58%	62.87%	62.48%	66.43%	77.47%	82.94%	83.19%	81.90%				
62	Total Amount of Arrears Outstanding	\$1,053,842.44	\$936,728.05	\$971,285.72	\$1,106,370.30	\$1,720,416.13	\$2,398,672.01	\$2,741,303.17	\$2,878,221.50				
63	Forgiveness Credits Applied during the reporting period	\$91,007.34	\$88,978.79	\$94,721.30	\$85,336.24	\$94,136.43	\$120,620.80	\$124,147.80	\$166,342.10				
64	Total Forgiveness Credits (count)	866	856	915	814	880	1,094	1,123	1,491				
65	Average Monthly Forgiveness Credit	\$105.09	\$103.95	\$103.52	\$104.84	\$106.97	\$110.26	\$110.55	\$111.56				
66	Number of Participants Receiving LIHEAP	204	112	63	243	143	122	21	0				
67	Percentage of Participants Receiving LIHEAP	16.10%	9.33%	5.06%	18.41%	8.29%	5.53%	0.84%	0.00%				
68	Total Fuel Assistance Payments	\$39,298.00	\$22,082.00	\$11,982.00	\$47,300.00	\$27,114.00	\$22,617.00	\$28,886.00	\$0.00				

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

September 18, 2026

Date

**Docket No. 4651 – Rhode Island Energy – Arrearage Management Program (AMP)
Service List updated 9/18/2026**

Name/Address	E-mail Distribution	Phone
The Narragansett Electric Co. d/b/a Rhode Island Energy Andrew Marcaccio, Esq. Rhode Island Energy 280 Melrose Street Providence, RI 02907 Leticia C. Pimentel, Esq. Robinson & Cole LLP One Financial Plaza 14th Floor Providence, RI 02903	AMarcaccio@pplweb.com ;	401-784-4263
	JHutchinson@pplweb.com ;	
	JLicht1@pplweb.com ;	
	JScanlon@pplweb.com ;	
	LPimentel@rc.com ;	
	HSeddon@rc.com ;	
	CAGill@RIEnergy.com ;	
	RLGresham@RIEnergy.com ;	
	NKocon@RIEnergy.com ;	
Division of Public Utilities and Carriers Christy Hetherington, Esq.	ACLi@RIEnergy.com ;	
	Christy.Hetherington@dpuc.ri.gov ;	
	Margaret.L.Hogan@dpuc.ri.gov ;	
Center for Justice John Willumsen-Friedman, Esq. Center for Justice One Empire Plaza, Suite 410 Providence, RI 02903	John.bell@dpuc.ri.gov ;	401-941-1101
	jwillumsen@centerforjustice.org ;	
File an original & 5 copies w/ PUC: Stephanie De La Rosa, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	stephanie.delarosa@puc.ri.gov ;	401-780-2017
	Alan.nault@puc.ri.gov ;	
	Todd.bianco@puc.ri.gov ;	
	Kristen.L.Masse@puc.ri.gov ;	
	Cynthia.WilsonFrias@puc.ri.gov ;	
Christopher Kearns RI Office of Energy Resources	Christopher.Kearns@energy.ri.gov ;	401-574-9119

Frederick Sneesby, Dept. of Human Services	Frederick.sneesby@dhs.ri.gov ;	
The George Wiley Center	georgewileycenterri@gmail.com ;	401-728-5555
	camiloviveiros@gmail.com ;	