Example of Bill before joining Aggregation

nationalgrid

SERVICE FOR JOHN SMITH 1010 ANY STREET ANYTOWN MA 99999

BILLING PERIOD Feb 12, 2016 to Mar 15, 2016

PLEASE PAY BY

Apr 9, 2016

PAGE 1 of 2 AMOUNT DUE

PO Box 960

PO Box 11737

DATE BILL ISSUED

0

3040

2280

1520

Daily Averages

Actual

ELECTRIC USAGE HISTORY (kWh)

ONDJEM

Mar 16, 2016

\$ 203.34

112.39

\$ 112.39

nationalgrid

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

Newark, NJ 07101-4737

Example of Bill after joining Aggregation

SERVICE FOR JOHN SMITH 1010 ANY STREET ANYTOWN MA 99999

BILLING PERIOD Feb 12, 2016 to Mar 15, 2016 PAGE 1 of 2

ACCOUNT NUMBER 99999-99999

PLEASE PAY BY Apr 9, 2016

Other Supplier

Service

0.00

0.00

112.39

\$ 112.39

Previous Reading

AMOUNT DUE \$ 203.34

Total

101.67

- 101.67

+ 203.34

\$ 203.34

\$ 90.95

This will be the

supplier and rate

that your community

chose.

8

www.nationalgridus.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

POWER OUTAGE OR DOWNED LINE 1-800-465-1212

CONTACT US ngrid.com/ma-contactus CORRESPONDENCE ADDRESS

PO Box 960 Northborough, MA 01532-0960 ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Mar 16, 2016





Estimated

nationalgrid

PO Box 960

Northborough MA 01532

JOHN SMITH 1010 ANY STREET ANYTOWN MA 99999

ACCOUNT BALANCE Previous Balance 101.67 Payment Received on MAR 1 (ACH) THANK YOU - 101.67 +203.34Current Charges \$ 203.34 Amount Due >

ACCOUNT NUMBER

99999-99999

Go paperless! Electronic billing and payments make managing your monthly easier. Save time, money, and natural resource

Payment concerns? We are here to help take control of your energy use and bills, vis

No of days

Delivery and Supply costs are combined in the total amount due.

DETAIL OF CURRENT CHARGES

er	VİC	es	•	ĸ
				- %

Delivery S

Service Period

Service Peri	od	No. of days	Our ent medal	. e	r remous riedaing		Total Cauge
Feb 12 -	Mar 15	32	31473 Actu	al	30611 Actual		862 kWh
METER NU	MBER 12345678	NEXT SCHEDULE	D READ DATE ON O	R ABO	uт Apr 18		
RATE	Residential Regul	ar R-1					
	Customer Charge						5.50
	Dist Chg First 600	KWH	0.05282	60	00 kWh		31.70
	Dist Chg Next 262	KWH	0.05282	26	2 kWh		13.85
	Transition Charge		-0.00035	x 86	2 kWh		-0.30
	Transmission Char	ge	0.02829	x 86	2 kWh		24.39
	Energy Efficiency (Chg	0.01784	x 86	2 kWh		15.38
1	Renewable Energy	Chg	0.0005	x 86	2 kWh		0.43
			Total Del				90.95
Supply Services			Т	his is the rate o	Ü		
SUPPLIER National Grid					by the supplie National Grid		ノ
-				-			

KEEP THIS PORTION FOR YOUR RECORDS RETURN THIS PORTION WITH YOUR PAYMENT.

Basic Service Fixed

ACCOUNT NUMBER PLEASE PAY BY 99999-99999 Apr 9, 2016

AMOUNT DUE \$203.34

Total Supply Services

0.13038 x 862 kWh

ENTER AMOUNT ENCLOSED

Write account number on check and make payable Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

www.nationalgridus.com **ACCOUNT BALANCE** CUSTOMER SERVICE 0 1-800-322-3223 National Grid CREDIT DEPARTMENT 1-888-211-1313 101.67 Previous Balance POWER OUTAGE OR DOWNED LINE 1-800-465-1212 - 101.67 Payment(s) Received CONTACT US 90.95 ngrid.com/ma-contactus **Current Charges** CORRESPONDENCE ADDRESS

Amount Due ▶

Go paperless! Electronic billing and payments prake managing your monthly bill easier. Save time, money, and natu

\$ 90.95

No. of days

Payment concerns take control of your

A separate column is added to the bill showing that you are using a different supplier, rather than using National Grid's supplier.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period

Feb 12 - Mar 15		32	31473	4ctus	30611 Actual	862 kWh
METER	NUMBER 1234567	8 NEXT SCHEDUL	ED READ DATE ON	OR A	авоит Арг 18	
RATE	Residential Re	egular R-1				
	Customer Cha	arge				5.50
	Dist Chg First	600 KWH	0.05282	х	600 kWh	31.70
	Dist Chg Next	262 KWH	0.05282	х	262 kWh	13.85
	Transition Cha	arge	-0.00035	X	862 kWh	-0.30
	Transmission	Charge	0.02829	X	862 kWh	24.39
	Energy Efficie	ncy Chg	0.01784	X	862 kWh	15.38
	- Renewable Er	nergy Chg	0.0005	X	862 kWh	0.43

Supply Services

Supplier name (that your community chose) ("Town or City name" Aggregation)

Supplier Address Supplier Phone Number

ACCOUNT NUMBER

99999-99999

HIS PORTION WITH YOUR PAYMENT

112.39 x 862 kWh Electricity Supply **Total Supply Services** \$ 112.39

Total Delivery Services

nationalgrid

Estimated

PO Box 960 Northborough MA 01532

\$2

JOHN SMITH 1010 ANY STREET ANYTOWN MA 99999 ENTER AMOUNT ENCLOSED

AMOUNT DUE

Write account number on check and make payable to National Grid Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

063663

\$\$203.34 Apr 9, 2016

LEASE PAY BY

063663