

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

PAGE 1 of 2

ACCOUNT NUMBER 99999-99999

PLEASE PAY BY Apr 9, 2016

AMOUNT DUE \$ 203.34

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

ACCOUNT BALANCE

Previous Balance 101.67

Payment Received on MAR 1 (ACH) THANK YOU - 101.67

Current Charges + 203.34

Amount Due ▶ \$ 203.34

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

Payment concerns? We are here to help you take control of your energy use and bills, visit [nationalgrid.com/energytips](#).

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 12 - Mar 15	32	31473 Actual	30611 Actual	862 kWh

METER NUMBER 12345678 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 18

RATE Residential Regular R-1

Customer Charge	5.50
Dist Chg First 600 KWH	31.70
Dist Chg Next 262 KWH	13.85
Transition Charge	-0.30
Transmission Charge	24.39
Energy Efficiency Chg	15.38
Renewable Energy Chg	0.43
Total Delivery Services	\$ 90.95

Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.13038	x 862 kWh	112.39
Total Supply Services			\$ 112.39

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER 99999-99999

PLEASE PAY BY Apr 9, 2016

AMOUNT DUE \$ 203.34

ENTER AMOUNT ENCLOSED \$

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

JOHN SMITH
1010 ANY STREET
ANYTOWN MA 99999

063663

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

ELECTRIC USAGE HISTORY (kWh)

Daily Averages Mar 16
kWh 12.2
Cost \$ 2.73

Actual Estimated

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DATE BILL ISSUED Mar 16, 2016

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Total
Previous Balance	101.67	0.00	101.67
Payment(s) Received	- 101.67	0.00	- 101.67
Current Charges	90.95	112.39	+ 203.34
Amount Due ▶	\$ 90.95	\$ 112.39	\$ 203.34

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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

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Total Delivery Services	\$ 90.95

Supply Services

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

Supplier Address

Supplier Phone Number

Electricity Supply	0.13038	x 862 kWh	112.39
Total Supply Services			\$ 112.39

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