

DEC 05

Account Number
99999 99999 99

Pay This Amount
\$74.08

Amount Enclosed
\$



#BWNFKKP **C021
#999999999999999
SAMPLE BILL
1 MAIN ST
ANYTOWN MA 01234-5678

999999999999999 0000007408

2 1 07
B2

PAYMENTS POSTED BY JAN 9 WILL APPEAR ON YOUR NEXT BILL

Duplicate



To Reach Us
Customer Service: 1-800-322-3223
Credit Department: 1-866-395-0315
E-mail: CustomerService@us.ngrid.com
Website: www.nationalgrid.com

Pay This Amount

\$74.08

Account Number

99999 99999 99

Bill Date

DEC 08 2005

SERVICE ADDRESS LOAD ZONE SEMASS 705999999999999
1 MAIN ST ANYTOWN MA SAMP, CY. 07

SERVICE PERIOD NOV 03 TO DEC 07 2005 34 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
012345678	R-1	557	0	557

NATIONAL GRID
RATE: RESIDENTIAL REGULAR R-1

NEXT METER READING DATE	MONTH	TOTAL KWH
JANUARY 09		
D 05		557
N		659
0		590

PREVIOUS BALANCE	\$	33.05
PAYMENT-THANK YOU 12/07/05		-33.05
BALANCE FORWARD		.00

DELIVERY SERVICES:

CUSTOMER CHG		557 KWH=	5.81
DISTRIBUTION CHG	.02377 X	557 KWH=	13.24
TRANSITION CHG	.00862 X	557 KWH=	4.80
TRANSMISSION CHG	.00819 X	557 KWH=	4.56
ENERGY CONSERVATION	.00250 X	557 KWH=	1.39
RENEWABLE ENERGY CHG	.00050 X	557 KWH=	.28
TOTAL CURRENT DELIVERY SERVICES			\$ 30.08
TOTAL DELIVERY SERVICES			\$ 30.08

Make check payable to: National Grid
Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

EXPLANATION OF GENERAL BILLING TERMS:

KWH	Kilowatt-hour, a basic unit of electricity used.
Off-Peak	Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.
Peak	Period of time when the need or demand for electricity on the Company's system is high, normally during the day, Monday through Friday, excluding holidays.
Estimated Bill	A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter Constant	A number by which the usage on certain meters must be multiplied by to obtain the total usage.
Demand Charge	The cost of providing electrical transmission and distribution equipment to accommodate your largest electrical load.

Delivery Service Charges are comprised of the following components:

Customer Charge	The cost of providing customer related service such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of electricity you use.
Distribution Charge	The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.
Transition Charge	Company payments to its wholesale supplier for terminating its wholesale arrangements.
Transmission Charge	The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.
Energy Conservation	The cost of demand side management programs offered by the Company.
Renewable Energy Charge	A charge to fund initiatives for communicating the benefits of renewable energy and for fostering formation, growth, expansion and retention of renewable energy and related enterprises.

Supplier Service Charges are comprised of:

Generation Charge	The charge(s) to provide electricity and other services to the customer by the supplier.
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Questions: If you have general questions about this bill, please contact Customer Service at 1-800-322-3223. You may also call the Massachusetts Department of Telecommunications and Energy, Consumer Division at 617-305-3531 or toll free at 1-800-392-6066.

RESIDENTIAL CUSTOMERS ONLY

Aviso importante! Si usted no entiende este aviso, llame a la compania al: 1-800-322-3223

Right To Dispute Your Bill

If you believe your bill is inaccurate or you wish to dispute all or part of any bill, contact National Grid at 1-800-322-3223 to request an investigation by a Company Complaint Officer. If you are not satisfied with the written decision or do not receive a written decision within 30 days, you have the right to appeal to the Massachusetts Department of Telecommunications and Energy, Consumer Division, One South Station, Boston, MA 02110. Telephone 617-305-3531 or 1-800-392-6066.

Department of Telecommunications and Energy (DTE) regulations provide that a company may not terminate electric service for failure to pay any portion of a bill when a customer complaint or appeal is pending.

Payment Plans are Available for Four or More Months. Please Contact Us at 1-866-395-0315.

Right To Electric Service

If you have a financial hardship you (or anyone presently and normally living in your home) have a Right to Electric Service in the following situations:

- **During serious illness:** Contact your physician or Board of Health and have them telephone the Company immediately at 1-866-395-0315. Within seven (7) days of the phone call your physician or Board of Health must certify in writing, to the Company, that serious illness exists. The certificate protects against termination for 30 days (90 days if chronic illness) and may be renewed. Your failure to renew such certification of serious illness as set out above may result in your service being terminated.
- **You have a child under twelve months old living in that home.**
- **Between November 15 and March 15 if your service is heat related.**
- **Elderly Household:** If all residents in your household are 65 years of age or older, the Company cannot terminate your service for failure to pay a past due bill without the approval of the Massachusetts Department of Telecommunications and Energy (DTE).

For additional information on the Right To Electric Service, please contact our Credit Department at 1-866-395-0315.

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METER NUMBER RATE METER PRESENT READING PREVIOUS KWH USAGE
012345678 XYZ 557 0 557

Bill Date

DEC 08 2005

XYZ SUPPLIER, INC. FOR QUESTIONS CALL: 1-800-123-1234
RATE: XYZ

NEXT METER READING DATE

JANUARY 09

PREVIOUS BALANCE \$ 49.38
PAYMENT-THANK YOU 12/01/05 -49.38
BALANCE FORWARD .00

MONTH TOTAL KWH
D 05 557
N 659
O 590

SUPPLIER SERVICES:
GENERATION CHARGE
ENERGY CHARGE .07900 X 557 KWH= 44.00
TOTAL COST OF ELECTRICITY \$ 44.00
TOTAL SUPPLIER SERVICES \$ 44.00
ACCOUNT BALANCE \$ 74.08

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