

DEC 05

Account Number
99999 99999 99

Pay This Amount
\$274.54

Amount Enclosed
\$



#BWNFKLM **C001
#6029999999999999#
SAMPLE BILL
1 MAIN ST
ANYTOWN RI 01234-5678

999999999999 0000027454

2 1 02
B2

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

\$274.54

Account Number

99999 99999 99

Bill Date

DEC 06 2005

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

JANUARY 03

MONTH TOTAL
KWH

D 05 2099
N 1641
O 2014
S 2135
A 1960
J 1685
J 1312
M 1593
A 1036
M 1713
F
J 05

SERVICE ADDRESS LOAD ZONE RHODE ISLAND 14999999999999
1 MAIN ST ANYTOWN RI SAMP , CY. 02

SERVICE PERIOD TYPE OF METER READING
OCT 27 TO NOV 30 2005 34 DAYS ACTUAL

METER NUMBER RATE METER PRESENT READING PREVIOUS KWH USAGE
012345678 C06 02099 0 2099

DELIVERY SERVICES:
NATIONAL GRID
RATE: SMALL C&I RATE C-06

PREVIOUS BALANCE \$ 99.59
PAYMENT-THANK YOU 11/11/05 -99.59
BALANCE FORWARD .00

CUSTOMER CHARGE 6.00
DISTRIBUTION CHARGE .03662 X 2099 KWH= 76.87
*TRANSMISSION CHARGE .00775 X 2099 KWH= 16.27
TRANSITION CHARGE .00845 X 2099 KWH= 17.74
CONSERVATION CHARGE .00230 X 2099 KWH= 4.83
CUSTOMER CREDIT -.00365 X 2099 KWH= -7.66
TOTAL DELIVERY SERVICE \$ 114.05

GROSS EARNINGS TAX 4.75

TOTAL CURRENT DELIVERY SERVICES \$ 118.80

DELIVERY SERVICES BALANCE \$ 118.80

* INCLUDES A TRANSMISSION ADJUSTMENT IN THE AMOUNT OF \$.00239 PER KWH

Make check payable to: National Grid
Mail to: Processing Center, Woburn MA 01807-0049 • See reverse side.

EXPLANATION OF 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 generation, electrical transmission or distribution equipment to accommodate your largest electric load.
Gross Earnings Tax	A tax imposed by Rhode Island general law. <i>Calculated as follows:</i> (Total Delivery + Standard Offer Service - Misc. Charges) divided by 24. <i>Misc. Charges include deposits and interest.</i>

Delivery Service Charges are comprised of the following components:

Customer Charge	The cost of providing customer related services such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of electricity you use.
Distribution Service	The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.
Transmission Charge	The charge recovers the cost of delivering electricity from the generation company to the beginning of the Company's distribution system.
Transition Charge	Company payments to its wholesale supplier for terminating its wholesale arrangements.
Conservation Charge	The cost of demand side management programs offered by the Company.

Supplier Service Charges are comprised of:

Energy Charge	The charge to provide electricity and other services to the customer by the supplier.
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Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 1-800-322-3223. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 89 Jefferson Blvd, Warwick, Rhode Island 02888, Telephone: 780-9700. National Grid will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Right To Electric Service During Serious Illness

If you or anyone presently and normally living in your home is seriously ill, we will not discontinue your electric service during such illness providing you: have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness and you make satisfactory arrangements to pay your bill. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at 1-866-395-0315.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 62 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available from the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 1-866-395-0315.

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99999 99999 99

Pay This Amount
PAGE: 2
Amount Enclosed
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ANYTOWN RI 01234-5678

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DEC 06 2005

SERVICE ADDRESS LOAD ZONE RHODEISLAND 14999999999999
1MAIN ST ANYTOWN RI SAMP, CY.02

SERVICE PERIOD TYPE OF METER READING
OCT 27 TO NOV 30 2005 34 DAYS ACTUAL

METER NUMBER RATE METER READING KWH
012345678 XYZ PRESENT PREVIOUS USAGE
02099 0 2099

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

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

PREVIOUS BALANCE \$ 108.15
PAYMENT-THANK YOU 11/11/05 -108.15
BALANCE FORWARD .00

JANUARY 03

ENERGY CHARGE .07123 X 2099 KWH= 149.51
TOTAL SUPPLIER SERVICE \$ 149.51

MONTH TOTAL
KWH

GROSS EARNINGS TAX 6.23

D 05 2099
N 1641
O 2014
S 2135
A 1960
J 1685
J 1312
M 1593
A 1036
M 1713
F
J 05

TOTAL CURRENT SUPPLIER SERVICE \$ 155.74

SUPPLIER SERVICES BALANCE \$ 155.74

TOTAL ACCOUNT BALANCE \$ 274.54

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Mail to: Processing Center, Woburn MA 01807-0049 • See reverse side.

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