EXAMPLE OF BILL BEFORE JOINING AGGREGATION

nationalgrid

SERVICE FOR
JOHN SMITH
1010 ANY STREET
ANYTOWN, MA 99999

BILLING PERIOD
Feb 20, 2020 to Mar 23, 2020

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
99999-99999	Apr 16, 2020	$ 203.04

www.nationalgridus.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Mar 23, 2020

ACCOUNT BALANCE

Previous Balance		218.66
Payment Received on MAR 17 (ACH)	THANK YOU	- 218.66
Current Charges		+ 203.04
	Amount Due ▶	$ 203.04

➢ **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

➢ **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

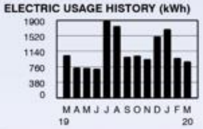
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 20 - Mar 23	32	15658 Actual		14772 Actual		886 kWh

METER NUMBER 05685305 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 23

RATE Residential Regular R-1

Customer Charge				7.00
Dist Chg	0.07215245	x	886 kWh	63.94
Transition Charge	-0.0009078	x	886 kWh	-0.81
Transmission Charge	0.03139562	x	886 kWh	27.82
Energy Efficiency Chg	0.01805	x	886 kWh	16.00
Renewable Energy Chg	0.0005	x	886 kWh	0.44
Distributed Solar Charge	0.00356	x	886 kWh	3.16
Total Delivery Services				**$ 117.55**

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 19	Mar 20
kWh	37.0	27.7
Cost		$ 6.34

■ Actual □ Estimated

Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.0969	x	886 kWh	85.85
Total Supply Services				**$ 85.85**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
99999-99999	Apr 16, 2020	$ 203.04

ENTER AMOUNT ENCLOSED

$

Write account number on check and make payable to National Grid

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

ANYTOWN MA 99999 079245

Your past electricity usage by month. Use it to compare to your current month's usage.

This is National Grid's supplier and rate. National Grid does not list their chosen supplier's name. This rate changes every May and November.

nationalgrid

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JOHN SMITH
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BILLING PERIOD
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PAGE 2 of 2

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Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone WCMA
Acct No: 99999-99999 Cycle: 16, SMIT

Electric Usage History

Month	kWh	Month	kWh
Mar 19	1035	Oct 19	1028
Apr 19	734	Nov 19	945
May 19	728	Dec 19	1501
Jun 19	707	Jan 20	1683
Jul 19	1875	Feb 20	978
Aug 19	1754	Mar 20	886
Sep 19	1000		

Other Charges/Adjustments

Paperless Billing Credit	-0.36
Total Other Charges/Adjustments	**-$ 0.36**

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CORRESPONDENCE ADDRESS
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	123.89	94.77	0.00	218.66
Payment(s) Received	- 123.89	- 94.77	- 0.00	- 218.66
Current Charges	117.55	85.85	-0.36	203.04
Amount Due ▶	$ 117.55	$ 85.85	-$ 0.36	$ 203.04

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Delivery & Supply costs are combined in the Total Amount Due.

A separate column has been added to the bill because your electricity is no longer being supplied by National Grid's supplier. INSTEAD it is being supplied by your community's supplier. YOU ARE NOT BEING BILLED TWICE FOR SUPPLY. Note that the AMOUNT DUE is the same on both bills.

National Grid is responsible for delivering your electricity, reading your meter, repairing the poles and wires, and restoring power, regardless of who supplies the electricity.

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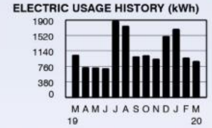

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nationalgrid

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Northborough MA 01532

ENTER AMOUNT ENCLOSED

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Write account number on check and make payable to National Grid

JOHN SMITH

NATIONAL GRID

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Supply Services

SUPPLIER SUPPLIER (COMMUNITY AGG)
10000 SUPPLIER AVE
SUPPLYTOWN, SS 99999

PHONE 000-000-0000 ACCOUNT NO 0000000000000

Electricity Supply	0.0969	x	886 kWh	85.85
Total Supply Services				**$ 85.85**

Other Charges/Adjustments

Paperless Billing Credit	-0.36
Total Other Charges/Adjustments	**-$ 0.36**

This will be the supplier and rate that your community has chosen.