



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

ACCOUNT BALANCE

Table with 2 columns: Description, Amount. Previous Balance 218.66, Payment Received on MAR 17 (ACH) -218.66, Current Charges 1-203.04.

- 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.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 5 columns: Service Period, No. of days, Current Reading, Previous Reading, Total Usage. Feb 20 - Mar 23, 32, 15658 Actual, 14772 Actual, 886 kWh.

Table with 4 columns: RATE, Description, Rate, Amount. Residential Regular R-1, Customer Charge, Dist Chg, Transition Charge, Transmission Charge, Energy Efficiency Chg, Renewable Energy Chg, Distributed Solar Charge.

Supply Services

Table with 4 columns: Description, Rate, Usage, Amount. Basic Service Fixed, Total Supply Services \$ 85.85.

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

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

ENTER AMOUNT ENCLOSED \$ []

NATIONAL GRID PO BOX 11737 NEWARK, NJ 07104-4737

SERVICE FOR JOHN SMITH 1010 ANY STREET ANYTOWN, MA 99999 BILLING PERIOD Feb 20, 2020 to Mar 23, 2020 PAGE 2 of 2 ACCOUNT NUMBER 99999-99999 PLEASE PAY BY Apr 16, 2020 AMOUNT DUE \$ 203.04

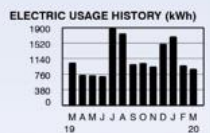
Other Charges/Adjustments

Table with 2 columns: Description, Amount. Paperless Billing Credit -0.36, Total Other Charges/Adjustments -\$ 0.36.

Electric Usage History

Table with 4 columns: 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.

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



Supply Services

SUPPLIER National Grid

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.



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

ACCOUNT BALANCE

Table with 5 columns: Description, National Grid Services, Other Supplier Service, Adjustments, Total. Previous Balance 218.66, Payment(s) Received -218.66, Current Charges 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.

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 5 columns: Service Period, No. of days, Current Reading, Previous Reading, Total Usage. Feb 20 - Mar 23, 32, 15658 Actual, 14772 Actual, 886 kWh.

Table with 4 columns: RATE, Description, Rate, Amount. Residential Regular R-1, Customer Charge, Dist Chg, Transition Charge, Transmission Charge, Energy Efficiency Chg, Renewable Energy Chg, Distributed Solar Charge.

Table with 4 columns: Description, Rate, Usage, Amount. Basic Service Fixed, Total Supply Services \$ 117.55.

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

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

PO Box 960 Northborough MA 01532

JOHN SMITH

NATIONAL GRID

SERVICE FOR JOHN SMITH 1010 ANY STREET ANYTOWN, MA 99999 BILLING PERIOD Feb 20, 2020 to Mar 23, 2020 PAGE 2 of 2 ACCOUNT NUMBER 99999-99999 PLEASE PAY BY Apr 16, 2020 AMOUNT DUE \$ 203.04

Enrollment Information

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

Table with 4 columns: 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.

Supply Services

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

Table with 4 columns: Description, Rate, Usage, Amount. Electricity Supply 0.0969 x 886 kWh, Total Supply Services \$ 85.85.

Other Charges/Adjustments

Table with 2 columns: Description, Amount. Paperless Billing Credit -0.36, Total Other Charges/Adjustments -\$ 0.36.

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.

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