



SERVICE FOR
Your Home Address

BILLING PERIOD
Nov 7, 2019 to Dec 9, 2019

ACCOUNT NUMBER XXXXX-XXXXX PLEASE PAY BY Feb 3, 2020 AMOUNT DUE \$ 34.93

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
Dec 10, 2019

ACCOUNT BALANCE

Table with 2 columns: Description, Amount. Rows: Previous Balance (36.75), Payment Received on DEC 6 (Check) THANK YOU (-36.75), Current Charges (+34.93), Amount Due (\$34.93)

To avoid late payment charges of 0.99%, \$ 34.93 must be received by Feb 3 2020.

Our records indicate that you have switched your supplier option to NEXTERA ENERGY SRVCS (MELROSE AGGREGATION) Supplier. If you have been switched without your authorization, a formal complaint can be filed with the Department of Public Utilities

DETAIL OF CURRENT CHARGES

Delivery Services

Table with 8 columns: Type of Service, Current Reading, Previous Reading, Difference, Meter Multiplier, Total Usage. Row: Energy 39977 Actual, 39859 Actual, 118, 1, 118 kWh. Total Energy 118 kWh

METER NUMBER XXXXXXXX NEXT SCHEDULED READ DATE ON OR ABOUT Jan 13

SERVICE PERIOD Nov 7 - Dec 9 NUMBER OF DAYS IN PERIOD 32

RATE Residential Regular R-1

Table with 3 columns: Description, Calculation, Amount. Rows: Customer Charge (10.00), Dist Chg (0.05788 x 118 kWh = 6.83), Transition Charge (-0.00103 x 118 kWh = -0.12), Transmission Charge (0.02282 x 118 kWh = 2.69), Energy Efficiency Chg (0.00836 x 118 kWh = 0.99), Renewable Energy Chg (0.0005 x 118 kWh = 0.06), Distributed Solar Charge (0.00114 x 118 kWh = 0.13). Total Delivery Services \$20.58

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Acct No: XXXXX-XXXXX Cycle: 9, CITY

Electric Usage History

Table with 4 columns: Month, kWh, Month, kWh. Rows: Dec 18 (210), Jul 19 (106), Jan 19 (204), Aug 19 (150), Feb 19 (218), Sep 19 (187), Mar 19 (295), Oct 19 (145), Apr 19 (161), Nov 19 (141), May 19 (125), Dec 19 (118), Jun 19 (119)

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Table with 3 columns: ACCOUNT NUMBER (XXXXXX-XXXXX), PLEASE PAY BY (Feb 3, 2020), AMOUNT DUE (\$ 34.93)



PO Box 960
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$ []

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

*AUTO**SCH 5-DIGIT XXXXX
Your Home Address

030930

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737