DEC 05

Account Number

99999 99999 99

Pay This Amount \$74.08 Amount Enclosed

nationalgrid

#BWNFKKP **C021 #9999999999999 SAMPLE BILL 1 MAIN ST ANYTOWN MA 01234-5678

99999999999 000007408

2 B2

PAYMENTS POSTED BY JAN 9 WILL APPEAR ON YOUR NEXT BILL

nationalgrid

To Reach Us

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

Pay This Amount

SERVI CE ADDRESS 1 MAIN ST ANYTOWN MA

LOAD ZONE SEMASS 70599999999999 SAMP, CY. 07

\$74.08

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

Duplicate

Account Number 99999 99999 99

METER NUMBER

METER READING PRESENT | PREVIOUS

0

K₩ USAGE 557

Bill Date

National Grid

012345678

RATE: RESIDENTI AL REGULAR R-1

RATE

R- 1

NEXT METER READING DATE JANUARY 09

DEC 08 2005

TOTAL MONTH KWH D 05 557 N 659 PREVIOUS BALANCE PAYMENT-THANK YOU 12/07/05 BALANCE FORWARD 5. 81 13. 24 4. 80

DELI VERY SERM CES: CUSTOMER CHG DI STRI BUTI ON CHG TRANSI TI ON CHG TRANSM SSI ON CHG ENERGY CONSERVATI ON RENEWABLE ENERGY CHG . 02377 X . 00862 X . 00819 X . 00250 X . 00050 X 557 KWH= 557 KWH= 557 KWH= 4. 56 1. 39

557

TOTAL CURRENT DELIVERY SERVICES 30.08 TOTAL DELIVERY SERVICES 30.08

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 A charge to fund initiatives for communicating the benefits of renewable energy

Charge 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.

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
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DEC 05

Account Number

99999 99999 99

Pay This Amount PAGE: 2

Amount Enclosed

nationalgrid

#BWNFKKP **C021 #999999999999# SAMPLE BILL 1 MAIN ST ANYTOWN MA 01234-5678

99999999999 000007408

07

Duplicate

nationalgrid

To Reach Us

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

Pay This Amount

SERVI CE ADDRESS 1 MAIN ST ANYTOWN MA LOAD ZONE SEMASS

557

70599999999999 SAMP, CY. 07

\$74.08

SERVI CE PERI CO NOV 03 TO DEC 07 2005

34 DAYS

TYPE OF METER READING

ACTUAL

Account Number 99999 99999 99

METER NUMBER 012345678

METER READING PRESENT PREVIOUS 0

K₩ USAŒ 557

Bill Date

XYZ SUPPLIER, INC.

FOR QUESTI ONS CALL: 1-800-123-1234

DEC 08 2005 RATE: XYZ

NEXT METER READING DATE

JANUARY 09

RATE

XYZ

PREVIOUS BALANCE PAYMENT-THANK YOU 12/01/05 BALANCE FORWARD

TOTAL MONTH KWH 557 659 D 05 N

SUPPLI ER SERVI CES: GENERATI ON CHARGE ENERGY CHARGE TOTAL COST OF ELECTRI CITY

557 KW+

TOTAL SUPPLIER SERVICES ACCOUNT BALANCE

44.00

74.08

Make check payable to: National Grid

Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

EXPLANATION OF GENERAL BILLING TERMS:

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