

Account Number

12 6 0000000000 14 80 2153 879 1035 H

CHUNGHA CHA
13 ELMWOOD ST 1
W SOMERVILLE MA 02144-2407



NSTAR Electric

Please Pay By

Nov. 10, 2013

Please Pay Amount

No Payment Due

MOVING? PLEASE LET US KNOW. OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

Service Provided To:

CHUNGHA CHA
13 ELMWOOD ST 1
W SOMERVIL MA 02144-2407

80 2153 879 1035 14 NE

Electric Bill Summary

Account Number

2153 879 1035

Please Pay By

November 10, 2013

Please Pay Amount

No Payment Due

Current Bill Date

October 23, 2013

Next Meter Read Date

November 20, 2013

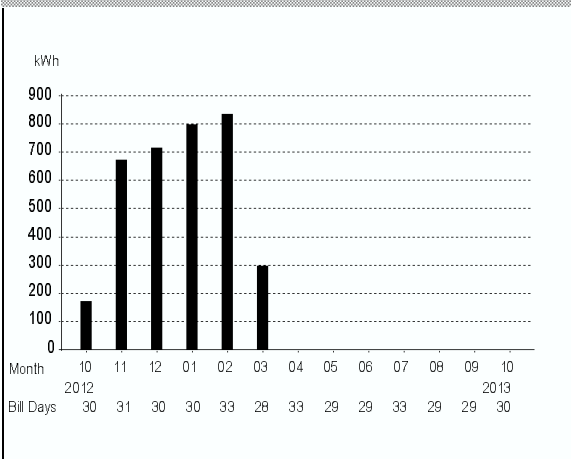
Electric Bill Comparison

| | Current Month | Last Month | Last Year |
|-------------------------------------------------------------------------------------|---------------|---------------|----------------|
| Electric Charges | \$6.43 | \$6.43 | \$32.07 |
| Total Electricity Use (kWh) | 0 | 0 | 171 |
| Delivery Charges (per kWh) <i>Cost to deliver electricity to your home.</i> | -- | -- | 12.0¢ |
| Delivery Charges Total | \$6.43 | \$6.43 | \$20.61 |
| Generation Charges (per kWh) <i>Cost to purchase electricity on your behalf.</i> | -- | -- | 6.7¢ |
| Generation Total | \$0.00 | \$0.00 | \$11.46 |

Bill Analysis

| | | | |
|-------------------------------|-----|-----|-----|
| Billing Days | 30 | 29 | 30 |
| Avg. Daily Electric Use (kWh) | 0.0 | 0.0 | 5.7 |
| Avg. Daily Temp (degrees) | 61 | 71 | 59 |

Your Electricity Use By Month At A Glance



Highlights From This Month's Billing Period

September 18, 2013 to October 18, 2013

| | |
|------------------------------------|------------------|
| Amount of Your Last Bill..... | \$321.07 |
| Payment - Thank You..... | \$0.00 |
| Previous Balance..... | -\$321.07 |
| Adjustments..... | -\$162.00 |
| Delivery Charges Total..... | \$6.43 |
| Generation Charges..... | \$0.00 |
| Total Charges for Electricity..... | \$6.43 |
| Credit Amount Of..... | -\$476.64 |

At NSTAR, we spend the whole year preparing for major storms. And we've made significant investments in our system, with one goal - to keep the power on.

If there is an outage, we aim to get you the information you need, and restore your power as quickly as we can.

By visiting our Storm Center at nstar.com, you can now register to get Storm Text Updates via your cell phone. Also, please make sure NSTAR has an up-to-date phone number and email address (via your E-Bill account) so we can keep you up-to-date before, during and after a major storm.

www.nstar.com

800-592-2000

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Information about customer rights accompanies this bill. NSTAR offers a variety of Payment Plans for residential customers with overdue bills. A Budget Billing Program is also available.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 888-DIG-SAFE OR 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF WWW.NSTAR.COM FOR MORE IMPORTANT SAFETY INFORMATION.

Account Number
 2153 879 1035

Billing Date
 Oct 23, 2013

Next Read Date
 Nov 20, 2013

Service Provided to

CHUNGHA CHA
 13 ELMWOOD ST 1
 W SOMERVIL MA 02144

Account Summary

| | |
|------------------------|-------------------|
| Previous Bill | -321.07 |
| Other Credits | -162.00 |
| Total Cost Electricity | 6.43 |
| Credit Balance | - \$476.64 |

Electricity Used

| | |
|----------------------------|-------|
| Rate A1-Residential | |
| Meter 2501843 | |
| Oct 18, 2013 Actual Read | 425 |
| Sep 18, 2013 Actual Read | - 425 |
| 30 Day Billed Use | 0 |

Cost of Electricity

| | |
|----------------------------------|-------------|
| Delivery Services | |
| Customer Charge | 6.43 |
| Total Cost of Electricity | 6.43 |

| 2501843 | KWH |
|---------|-----|
| 10/18 | 0 |
| 09/18 | 0 |
| 08/20 | 0 |
| 07/22 | 0 |
| 06/19 | 0 |
| 05/21 | 0 |
| 04/22 | 0 |
| 03/20 | 298 |
| 02/20 | 833 |
| 01/18 | 797 |
| 12/19 | 713 |
| 11/19 | 672 |
| 10/19 | 171 |

Other Charges or Credits

| | |
|------------------------------|----------------|
| Net Metering Credit | -86.65 |
| Net Metering Credit | -75.35 |
| Current Other Credits | -162.00 |

THANK YOU FOR GOING PAPERLESS.