Account Number

12 4 0000000000 14 80 2153 880 1016

Please Pay By Nov. 10, 2013

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Please Pay Amount
No Payment Due

CHUNGHA CHA
13 ELMWOOD ST 2
W SOMERVILLE MA 02144-2407
pht[[][[][[][[][][][][][]]]

NSTAR Electric

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

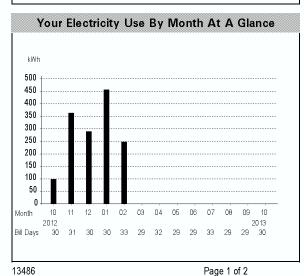
Service Provided To:

CHUNGHA CHA 13 ELMWOOD ST 2 W SOMERVIL MA 02144-2407

80 2153 880 1016 14 NE

Electric Bill Comparison Current Month Last Month Last Year \$6.43 \$6.43 \$21.27 **Electric Charges** Total Electricity Use (kWh) 0 0 99 Delivery Charges (per kWh) 14.7¢ Cost to deliver electricity to your home. \$14.64 Delivery Charges Total \$6.43 \$6.43 Generation Charges (per kWh) 6.6¢ Cost to purchase electricity on your behalf. Generation Total \$0.00 \$0.00 \$6.63

Bill An	alysis		
Billing Days	30	29	30
Avg. Daily Electric Use (kWh)	0.0	0.0	3.3
Avg. Daily Temp (degrees)	61	71	59



Electric Bill Summary

Account Number	2153 880 1016	
Please Pay By	Please Pay Amount	
November 10, 2013	No Payment Due	
Current Bill Date	Next Meter Read Date	
October 23, 2013	November 20, 2013	

Highlights From This Month's Billing Period
September 18, 2013 to October 18, 2013
Amount of Your Last Bill\$405.45
Payment - Thank You\$0.00
Previous Balance\$405.45
Adjustments\$136.88
Delivery Charges Total\$6.43
Generation Charges\$0.00
Total Charges for Electricity\$6.43
Credit Amount Of\$535.90

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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CHUNGHA CHA 13 ELMWOOD ST 2 W SOMERVILLE MA 02144-2407

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 880 1016

Billing Date Oct 23, 2013

Next Read Date

Service Provided to

CHUNGHA CHA 13 ELMWOOD ST 2 W SOMERVIL MA 02144

Account Summary

Previous Bill	-405.45
Other Credits	-136.88
Total Cost Electricity	-6.43
Credit Balance	- \$535.90

Electricity Used

Cost of Electricity

Rate A1-Residential		
Meter 2501846		
Oct 18, 2013 Actual Read		97710
Sep 18, 2013 Actual Read	-	97710
30 Day Billed Use		0

Delivery Services Customer Charge	6.43
Total Cost of Electricity	6.43

2501846	KWH
10/18	0
09/18	0
08/20	0
07/22	0
06/19	0
05/21	0
04/22	0
03/21	0
02/20	248
01/18	455
12/19	289
11/19	362
10/19	99

Other Charges or Credits

Net Metering Credit	-63.27
Net Metering Credit	-73.61
Current Other Credits	-136.88

THANK YOU FOR GOING PAPERLESS.