

Account Number

12 6 0000000000 14 80 2153 879 1035 H

CHUNGH A CHA
13 ELMWOOD ST 1
W SOMERVILLE MA 02144-2407



NSTAR Electric

Please Pay By

May 14, 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:

CHUNGH A 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

May 14, 2013

Please Pay Amount

No Payment Due

Current Bill Date

April 26, 2013

Next Meter Read Date

May 21, 2013

Electric Bill Comparison

	Current Month	Last Month	Last Year
Electric Charges	\$6.43	\$52.71	\$6.43
Total Electricity Use (kWh)	0	298	0
Delivery Charges (per kWh) <i>Cost to deliver electricity to your home.</i>	--	10.6¢	--
Delivery Charges Total	\$6.43	\$31.76	\$6.43
Generation Charges (per kWh) <i>Cost to purchase electricity on your behalf.</i>	--	7.0¢	--
Generation Total	\$0.00	\$20.95	\$0.00

Bill Analysis

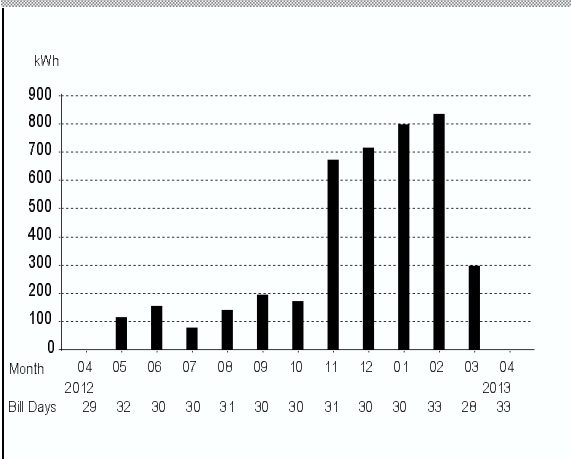
	Current Month	Last Month	Last Year
Billing Days	33	28	29
Avg. Daily Electric Use (kWh)	0.0	10.6	0.0
Avg. Daily Temp (degrees)	30	36	52

Highlights From This Month's Billing Period

March 20, 2013 to April 22, 2013

Amount of Your Last Bill.....	\$52.71
Payment - Thank You.....	-\$52.71
Previous Balance.....	\$0.00
Adjustments.....	-\$44.05
Delivery Charges Total.....	\$6.43
Generation Charges.....	\$0.00
Total Charges for Electricity.....	\$6.43
Credit Amount Of.....	-\$37.62

Your Electricity Use By Month At A Glance



Coming this spring NSTAR will be launching a new version of E-Bill.

Our new E-Bill is easier to use, lets you schedule payments, create recurring payment schedules, better manage your account online, save PDF copies of your bills, provides greater account security, supports modern Internet browsers ensuring the best experience possible and much more.

Please note, current E-Bill customers will continue to use your existing username and password to access E-Bill and you will continue to receive reminder emails from E-Bill when a new bill is ready to view.

www.nstar.com

800-592-2000

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CHUNGHA CHA
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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.

THIS BILL INCLUDES A ONE-TIME STORM PERFORMANCE ADJUSTMENT ORDERED BY THE MASSACHUSETTS DEPARTMENT OF PUBLIC UTILITIES.

Account Number
 2153 879 1035

Billing Date
 Apr 26, 2013

Next Read Date
 May 21, 2013

Service Provided to

CHUNGHA CHA
 13 ELMWOOD ST 1
 W SOMERVIL MA 02144

Account Summary

Previous Bill	52.71
Payment - Thank You	-52.71
Other Credits	-44.05
Total Cost Electricity	<u>6.43</u>
Credit Balance	- \$37.62

Electricity Used

Rate A1-Residential
 Meter 2501843
 Apr 22, 2013 Actual Read 3466
 Mar 20, 2013 Actual Read - 3466
 33 Day Billed Use 0

2501843	KWH
04/22	0
03/20	298
02/20	833
01/18	797
12/19	713
11/19	672
10/19	171
09/19	196
08/20	142
07/20	78
06/20	155
05/21	116
04/19	0

Cost of Electricity

Delivery Services
 Customer Charge 6.43
Total Cost of Electricity 6.43

Other Charges or Credits

Storm Performance Adjustment -3.54
 Net Metering Credit -40.51
Current Other Credits -44.05

THANK YOU FOR GOING PAPERLESS.