

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

Jun. 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

June 10, 2013

Please Pay Amount
No Payment Due
Current Bill Date

May 23, 2013

Next Meter Read Date

June 20, 2013

Electric Bill Comparison

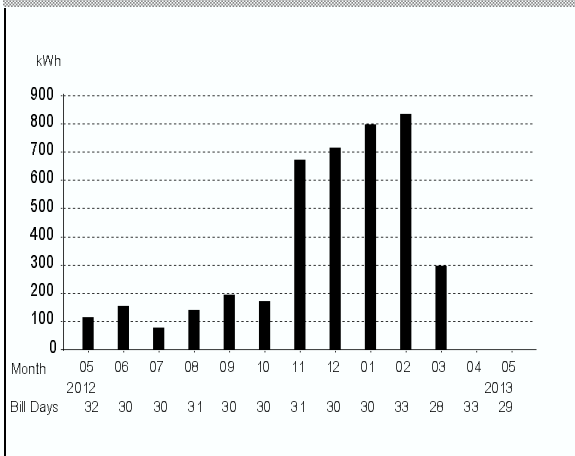
	Current Month	Last Month	Last Year
Electric Charges	\$6.43	\$6.43	\$24.91
Total Electricity Use (kWh)	0	0	116
Delivery Charges (per kWh) <i>Cost to deliver electricity to your home.</i>	--	--	13.5¢
Delivery Charges Total	\$6.43	\$6.43	\$15.71
Generation Charges (per kWh) <i>Cost to purchase electricity on your behalf.</i>	--	--	7.9¢
Generation Total	\$0.00	\$0.00	\$9.20

Bill Analysis

	29	33	32
Billing Days			
Avg. Daily Electric Use (kWh)	0.0	0.0	3.6
Avg. Daily Temp (degrees)	58	30	58

Highlights From This Month's Billing Period
April 22, 2013 to May 21, 2013

Amount of Your Last Bill.....	-\$37.62
Payment - Thank You.....	\$0.00
Previous Balance.....	-\$37.62
Adjustments.....	-\$75.39
Delivery Charges Total.....	\$6.43
Generation Charges.....	\$0.00
Total Charges for Electricity.....	\$6.43
Credit Amount Of.....	-\$106.58

Your Electricity Use By Month At A Glance


Register today and join the hundreds of NSTAR employees and thousands of other walkers who will be lacing up their sneakers for NSTAR's Walk for Boston Children's Hospital.

The annual walk will be held on Sunday, June 9 with funds raised supporting Children's Hospital Boston's patient care, pediatric research and community health programs.

 For more information, to register, or to make a donation, visit www.bostonchildrens.org/walk/
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.

THIS BILL REFLECTS A RATE CHANGE EFFECTIVE MAY 1. THE NET METERING RECOVERY SURCHARGE (PART OF THE DISTRIBUTION CHARGE ON YOUR BILL) HAS INCREASED TO \$0.00035 PER KWH FROM \$0.00027 PER KWH. IF YOUR BILL INCLUDES USAGE BEFORE MAY 1 YOUR BILL HAS BEEN PRORATED. VISIT THE "RATES & TARIFFS" SECTION OF WWW.NSTAR.COM FOR MORE INFORMATION ABOUT RATES.

Account Number
 2153 879 1035

Billing Date
 May 23, 2013

Next Read Date
 Jun 20, 2013

Service Provided to

CHUNGHA CHA
 13 ELMWOOD ST 1
 W SOMERVIL MA 02144

Account Summary

Previous Bill	-37.62
Other Credits	-75.39
Total Cost Electricity	6.43
Credit Balance	- \$106.58

Electricity Used

Rate A1-Residential	
Meter 2501843	
May 21, 2013 Actual Read	2973
Apr 22, 2013 Actual Read	- 2973
29 Day Billed Use	0

Cost of Electricity

Delivery Services (PRORATED)	
Customer Charge	6.43
Total Cost of Electricity	6.43

2501843	KWH
05/21	0
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

Other Charges or Credits

Net Metering Credit	-75.39
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THANK YOU FOR GOING PAPERLESS.