

**Account Number**

12 4 0000000000 14 80 2153 880 1016 H

 CHUNGH A CHA  
 13 ELMWOOD ST 2  
 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:**

 CHUNGH A CHA  
 13 ELMWOOD ST 2  
 W SOMERVIL MA 02144-2407

80 2153 880 1016 14 NE

# Electric Bill Summary

**Account Number**

2153 880 1016

**Please Pay By**

June 10, 2013

**Please Pay Amount**
**No Payment Due**
**Current Bill Date**

May 23, 2013

**Next Meter Read Date**

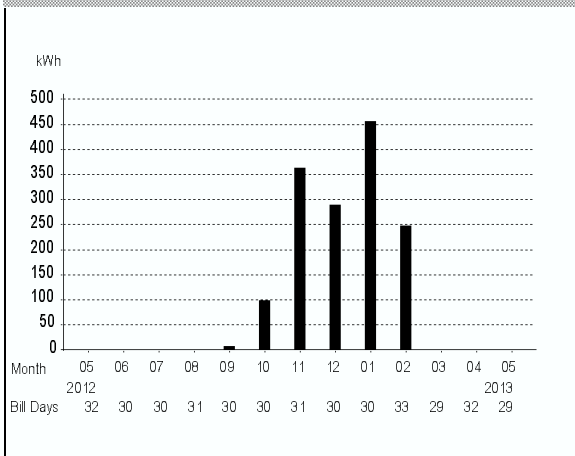
June 20, 2013

**Electric Bill Comparison**

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

**Bill Analysis**

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

**Your Electricity Use By Month At A Glance**

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

Amount of Your Last Bill.....	\$150.15
Payment - Thank You.....	\$0.00
Previous Balance.....	-\$150.15
Adjustments.....	-\$75.09
Delivery Charges Total.....	\$6.43
Generation Charges.....	\$0.00
Total Charges for Electricity.....	\$6.43
<b>Credit Amount Of.....</b>	<b>-\$218.81</b>

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/](http://www.bostonchildrens.org/walk/)

[www.nstar.com](http://www.nstar.com)

800-592-2000

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CHUNGHA CHA  
 13 ELMWOOD ST 2  
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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 880 1016

**Billing Date**  
 May 23, 2013

**Next Read Date**  
 Jun 20, 2013

**Service Provided to**

CHUNGHA CHA  
 13 ELMWOOD ST 2  
 W SOMERVIL MA 02144

**Account Summary**

Previous Bill	-150.15
Other Credits	-75.09
Total Cost Electricity	6.43
<b>Credit Balance</b>	<b>- \$218.81</b>

**Electricity Used**

Rate A1-Residential  
 Meter 2501846  
 May 21, 2013 Actual Read 99926  
 Apr 22, 2013 Actual Read - 99926  
 29 Day Billed Use 0

2501846	KWH
05/21	0
04/22	0
03/21	0
02/20	248
01/18	455
12/19	289
11/19	362
10/19	99
09/19	8
08/20	0
07/20	0
06/20	0
05/21	0

**Cost of Electricity**

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

**Other Charges or Credits**

Net Metering Credit -75.09

THANK YOU FOR GOING PAPERLESS.