Account Number

12 4 0000000000 14

80 2153 880 1016

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Please Pay By Jul. 14, 2013

Please Pay Amount
No Payment Due

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

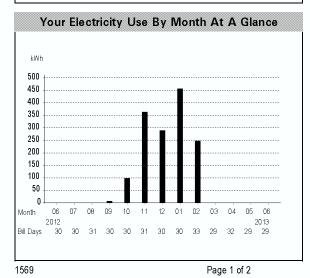
Service Provided To:

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

80 2153 880 1016 14 NE

| Electric Bi | II Compari | son | |
|--|--------------------|------------|---------------|
| _ | Current Month | Last Month | Last Year |
| Electric Charges | \$6.43 | \$6.43 | \$6.43 |
| Total Electricity Use (kWh) | 0 | 0 | C |
| Delivery Charges (per kWh) Cost to deliver electricity to your home | | _ | |
| Delivery Charges Total | \$6.43 | \$6.43 | \$6.43 |
| Generation Charges (per kWh) Cost to purchase electricity on your be | h alf . | | - |
| Generation Total | \$0.00 | \$0.00 | \$0.00 |

| Bill An | alysis | | |
|-------------------------------|--------|-----|-----|
| Billing Days | 29 | 29 | 30 |
| Avg. Daily Electric Use (kWh) | 0.0 | 0.0 | 0.0 |
| Avg. Daily Temp (degrees) | 67 | 58 | 65 |



Electric Bill Summary

| Account Number | 2153 880 1016 | |
|-------------------|----------------------|--|
| Please Pay By | Please Pay Amount | |
| July 14, 2013 | No Payment Due | |
| Current Bill Date | Next Meter Read Date | |
| June 26, 2013 | July 22, 2013 | |

| Highlights From This Month's Billing | g Period |
|--------------------------------------|----------|
| May 21, 2013 to June 19, 2013 | |
| Amount of Your Last Bill | \$218.81 |
| Payment - Thank You | \$0.00 |
| Previous Balance | \$218.81 |
| Adjustments | \$64.39 |
| Delivery Charges Total | \$6.43 |
| Generation Charges | \$0.00 |
| Total Charges for Electricity | \$6.43 |
| Credit Amount Of | \$276.77 |
| l . | |

As an important safety reminder, all NSTAR employees carry a photo ID at all times, and most of our employees in the field drive a company vehicle. If you believe somebody is falsely claiming to be an NSTAR employee, report the incident immediately to your local police.

Looking for tips on how to save energy this summer? NSTAR's web site (www.nstar.com) has a number of great energy saving facts and summer energy saving tips available in the "Energy Efficiency" section of the site.

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.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1, 2013. NEW PRICES ARE AVAILABLE ON WWW.NSTAR.COM.

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 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

Account Number 2153 880 1016

Billing Date Jun 26, 2013 Next Read Date Jul 22, 2013

Service Provided to

CHUNGHA CHA 13 ELMWOOD ST 2 W SOMERVIL MA 02144

Account Summary

| Previous Bill | -218.81 |
|------------------------|-------------|
| Other Credits | -64.39 |
| Total Cost Electricity | <u>6.43</u> |
| Credit Balance | - \$276.77 |

Electricity Used

Cost of Electricity

| Rate A1-Residential | | |
|--------------------------|---|-------|
| Meter 2501846 | | |
| Jun 19, 2013 Actual Read | | 99505 |
| May 21, 2013 Actual Read | - | 99505 |
| 29 Day Billed Use | | 0 |

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

| 2501846 | KWH |
|---------|-----|
| 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 |
| 09/19 | 8 |
| 08/20 | 0 |
| 07/20 | 0 |
| 06/20 | 0 |

Other Charges or Credits

Net Metering Credit -64.39

THANK YOU FOR GOING PAPERLESS.