**Account Number** 

12 6 000000000 14 80

2153 879 1035

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Please Pay By
Aug. 11, 2013

Please Pay Amount
No Payment Due

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

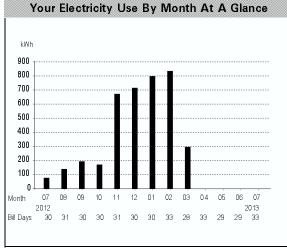
#### Service Provided To:

CHUNGHA CHA 13 ELMWOOD ST 1 W SOMERVIL MA 02144-2407

80 2153 879 1035 14 NE

#### Electric Bill Comparison Last Month Current Month Last Year Electric Charges \$6.43 \$6.43 \$18 38 Total Electricity Use (kWh) 0 0 78 Delivery Charges (per kWh) 16.4¢ Cost to deliver electricity to your home. Delivery Charges Total \$12.83 \$6.43 \$6.43 Generation Charges (per kWh) 7.1¢ Cost to purchase electricity on your behalf. Generation Total \$0.00 \$0.00 \$5.55

Bill An	alysis		
Billing Days	33	29	30
Avg. Daily Electric Use (kWh)	0.0	0.0	2.6
Avg. Daily Temp (degrees)	79	67	80



10592 Page 1 of 2

# **Electric Bill Summary**

Account Number	2153 879 1035	
Please Pay By	Please Pay Amount	
August 11, 2013	No Payment Due	
Current Bill Date	Next Meter Read Date	
July 24, 2013	August 20, 2013	

Highlights From This Month's Billing Pe	riod
June 19, 2013 to July 22, 2013	
Amount of Your Last Bill	-\$158.89
Payment - Thank You	\$0.00
Previous Balance	-\$158.89
Adjustments	\$0.00
Delivery Charges Total	\$6.43
Generation Charges	\$0.00
Total Charges for Electricity	\$6.43
Credit Amount Of	-\$152.46

NSTAR Green is an exciting option available for residential and small business customers looking to support renewable energy in the region and reduce greenhouse gas emissions.

By signing up, you can choose to have all (NSTAR Green 100) or half (NSTAR Green 50) of your electric use support wind energy. There is an additional premium for NSTAR Green.

More information about NSTAR Green, including pricing and an online enrollment form, is available on www.nstar.com.

www.nstar.com

800-592-2000



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CHUNGHA CHA 13 ELMWOOD ST 1 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.

EFFECTIVE JULY 1, YOUR DISTRIBUTION RATE HAS INCREASED TO \$0.05847 PER KWH FROM \$0.05625 PER KWH DUE TO A CHANGE IN ENERGY EFFICIENCY RELATED CHARGES. INFORMATION ABOUT RATES, INCLUDING BASIC SERVICE, IS AVAILABLE IN THE "RATES & TARIFFS" SECTION ON NSTAR.COM.

Account Number 2153 879 1035

Billing Date Jul 24, 2013 Next Read Date Aug 20, 2013

### Service Provided to

CHUNGHA CHA 13 ELMWOOD ST 1 W SOMERVIL MA 02144

Account Summary	
Previous Bill Total Cost Electricity	-158.89 6.43
Credit Balance	- \$152.46

## **Electricity Used**

### Cost of Electricity

Rate A1-Residential		
Meter 2501843		
Jul 22, 2013 Actual Read		2052
Jun 19, 2013 Actual Read	-	2052
33 Day Billed Use		0

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

2501843	KWH
07/22	0
06/19	0
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

THANK YOU FOR GOING PAPERLESS.