Account Number

12 4 000000000 14

80 2153 880 1016

Н

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.

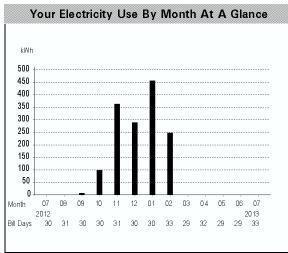
Service Provided To:

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

80 2153 880 1016 14 NE

Electric Bill Comparison Current Month Last Month Last Year Electric Charges \$6.43 \$6.43 \$6.43 Total Electricity Use (kWh) 0 0 0 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 behalf. Generation Total \$0.00 \$0.00 \$0.00

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



Page 1 of 2

Electric Bill Summary

Account Number 2153 880 1016	
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 Bil	ling Period		
June 19, 2013 to July 22, 2013			
Amount of Your Last Bill	\$276.77		
Payment - Thank You	\$0.00		
Previous Balance	\$276.77		
Adjustments	\$0.00		
Delivery Charges Total	\$6.43		
Generation Charges	\$0.00		
Total Charges for Electricity	\$6.43		
Credit Amount Of	\$270.34		

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

13830



Н

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.

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 880 1016

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

Service Provided to

CHUNGHA CHA 13 ELMWOOD ST 2 W SOMERVIL MA 02144

Account Summary

Previous Bill -276.77
Total Cost Electricity 6.43

Credit Balance - \$270.34

Electricity Used

Cost of Electricity

Rate A1-Residential		
Meter 2501846		
Jul 22, 2013 Actual Read		99040
Jun 19, 2013 Actual Read	-	99040
33 Day Billed Use		0

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

2501846	KWH
07/22	0
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

THANK YOU FOR GOING PAPERLESS.