

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

Oct. 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 Summary

Account Number

2153 879 1035

Please Pay By

October 11, 2013

Please Pay Amount

No Payment Due

Current Bill Date

September 23, 2013

Next Meter Read Date

October 21, 2013

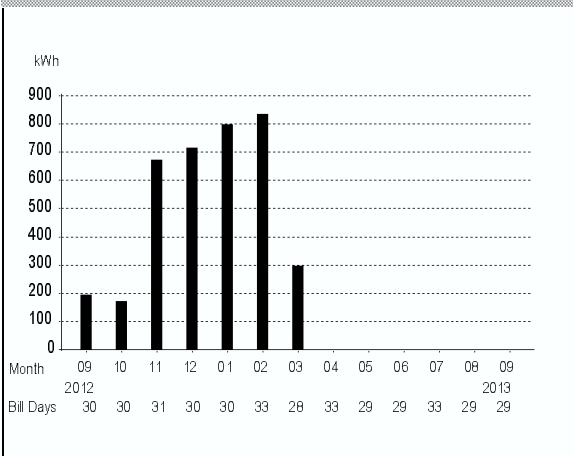
Electric Bill Comparison

	Current Month	Last Month	Last Year
Electric Charges	\$6.43	\$6.43	\$35.82
Total Electricity Use (kWh)	0	0	196
Delivery Charges (per kWh) <i>Cost to deliver electricity to your home.</i>	--	--	11.5¢
Delivery Charges Total	\$6.43	\$6.43	\$22.69
Generation Charges (per kWh) <i>Cost to purchase electricity on your behalf.</i>	--	--	6.6¢
Generation Total	\$0.00	\$0.00	\$13.13

Bill Analysis

Billing Days	29	29	30
Avg. Daily Electric Use (kWh)	0.0	0.0	6.5
Avg. Daily Temp (degrees)	71	73	72

Your Electricity Use By Month At A Glance



Highlights From This Month's Billing Period

August 20, 2013 to September 18, 2013

Amount of Your Last Bill.....	\$230.66
Payment - Thank You.....	\$0.00
Previous Balance.....	-\$230.66
Adjustments.....	-\$96.84
Delivery Charges Total.....	\$6.43
Generation Charges.....	\$0.00
Total Charges for Electricity.....	\$6.43
Credit Amount Of.....	-\$321.07

NSTAR wants to help protect you and your family from recent scams.

All NSTAR employees carry photo ID and most drive company vehicles. NSTAR also rarely makes unsolicited house visits. Exceptions include following up on written collections notices, accessing our distribution equipment, or if there is safety concern.

And NSTAR would also never ask customers to purchase prepaid cards.

If you believe somebody is falsely claiming to be an NSTAR employee, report it immediately to local police.

Visit nstar.com for more information.

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.

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 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF WWW.NSTAR.COM FOR MORE IMPORTANT SAFETY INFORMATION.

Account Number
 2153 879 1035

Billing Date
 Sep 23, 2013

Next Read Date
 Oct 21, 2013

Service Provided to

CHUNGHA CHA
 13 ELMWOOD ST 1
 W SOMERVIL MA 02144

Account Summary

Previous Bill	-230.66
Other Credits	-96.84
Total Cost Electricity	6.43
Credit Balance	- \$321.07

Electricity Used

Rate A1-Residential	
Meter 2501843	
Sep 18, 2013 Actual Read	899
Aug 20, 2013 Actual Read	- 899
29 Day Billed Use	0

Cost of Electricity

Delivery Services	
Customer Charge	6.43
Total Cost of Electricity	6.43

2501843	KWH
09/18	0
08/20	0
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

Other Charges or Credits

Net Metering Credit	-96.84
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THANK YOU FOR GOING PAPERLESS.