

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313

POWER OUTAGE OR DOWNED LINE
1-800-465-1212

CONTACT US
ngrid.com/ma-contactus

CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
Jul 16, 2015

ACCOUNT BALANCE

Previous Balance	-215.92
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-215.92
Current Charges	-88.24
Credit Balance ►	-\$ 304.16

- Go paperless! Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.
- Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

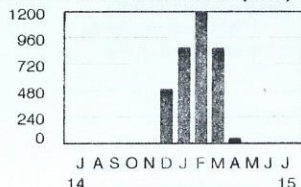
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 12 - Jul 13	31	99205 <i>Actual</i>		99793 <i>Actual</i>		-588 kWh
METER NUMBER 50272013	NEXT SCHEDULED READ DATE ON OR ABOUT Aug 13					
RATE	Residential Regular R-1					

Customer Charge	4.00
Net Met Cr Other	0.11707 x -588 kWh -68.83
Net Met Cr First -588 KWH	0.03981 x -588 kWh -23.41
Total Delivery Services	-\$ 88.24

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual ■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39492-72005	No Payment Due	\$ 0.00

PO Box 960
Northborough MA 01532

*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

056855

Please do not mail payment
You have a credit balance on your account.

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CUSTOMER SERVICE
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POWER OUTAGE OR DOWNED LINE
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CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jun 17, 2015

ACCOUNT BALANCE

Previous Balance	-111.56
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	-111.56
Current Charges	-104.36
Credit Balance ▶	-\$ 215.92

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DETAIL OF CURRENT CHARGES

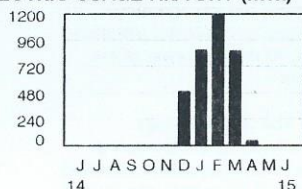
Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 12 - Jun 12	31	99793 Actual	480 Actual		-687 kWh
METER NUMBER 50272013	NEXT SCHEDULED READ DATE ON OR ABOUT Jul 15				
RATE	Residential Regular R-1				

Customer Charge	4.00
Net Met Cr Other	0.11707 x -687 kWh -80.43
Net Met Cr First -600 KWH	0.03981 x -600 kWh -23.89
Net Met Cr Next -87 KWH	0.04643 x -87 kWh -4.04

Total Delivery Services - \$ 104.36

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual ■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39492-72005	No Payment Due	\$ 0.00

PO Box 960
Northborough MA 01532

*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

053209

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You have a credit balance on your account.

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PO Box 960
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
May 18, 2015

ACCOUNT BALANCE

Previous Balance	14.43
Payment Received on MAY 1 (Check) <i>THANK YOU</i>	- 14.43
Current Charges	-111.56
Credit Balance ►	-\$ 111.56

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 14 - May 12	28	480 <i>Actual</i>		1067 <i>Actual</i>		-587 kWh

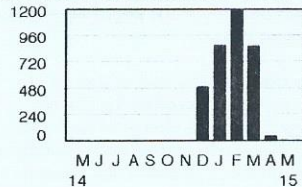
METER NUMBER 50272013 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 16

RATE Residential Regular R-1

Customer Charge	4.00
Net Met Cr Other 0.15716137 x -587 kWh	-92.26
Net Met Cr First -587 KWH 0.03967856 x -587 kWh	-23.30

Total Delivery Services **-\$ 111.56**

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual □ Estimated

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PO Box 960
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*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

031337

Please do not mail payment
You have a credit balance on your account.

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PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Apr 17, 2015

ACCOUNT BALANCE

Previous Balance		362.49
Payment Received on APR 7 (Check)	THANK YOU	- 208.81
Payment Received on MAR 23 (Check)	THANK YOU	- 153.68
Current Charges		+ 14.43

Amount Due ▶ **\$ 14.43**

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 12 - Apr 14	33	1067 Actual		1023 Actual		44 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE ON OR ABOUT May 14

RATE Residential Regular R-1

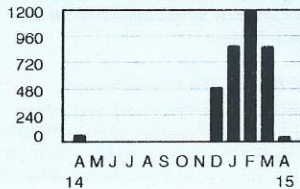
Customer Charge		4.00
Dist Chg First 44 KWH	0.03933272 x 44 kWh	1.73
Transition Charge	-0.00164 x 44 kWh	-0.07
Transmission Charge	0.02614 x 44 kWh	1.15
Energy Efficiency Chg	0.01004 x 44 kWh	0.44
Renewable Energy Chg	0.0005 x 44 kWh	0.02
Total Delivery Services		\$ 7.27

Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.16273 x 44 kWh	7.16
Total Supply Services		\$ 7.16

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 14	Apr 15
kWh	2.2	1.3
Cost	\$ 0.50	\$ 0.43

■ Actual □ Estimated

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PO Box 960
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
Mar 17, 2015

► DID YOU FORGET? ◀

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

Previous Balance	153.68
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	153.68
Current Charges	+ 208.81
Amount Due ►	\$ 362.49

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 14 - Mar 12	26	1023 <i>Actual</i>		161 <i>Actual</i>		862 kWh

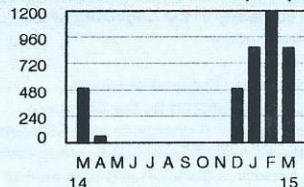
METER NUMBER 50272013 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 16

RATE Residential Regular R-1

Customer Charge				4.00
Dist Chg First 600 KWH	0.03802996	x	600 kWh	22.82
Dist Chg Next 262 KWH	0.04464995	x	262 kWh	11.70
Transition Charge	-0.00018615	x	862 kWh	-0.16
Transmission Charge	0.02447074	x	862 kWh	21.09
Energy Efficiency Chg	0.01004	x	862 kWh	8.66
Renewable Energy Chg	0.0005	x	862 kWh	0.43

Total Delivery Services \$ 68.54

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 14	Mar 15
kWh	16.7	33.2
Cost	\$ 2.93	\$ 8.03

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

BILLING PERIOD
Jan 14, 2015 to Feb 14, 2015

PAGE 1 of 2

ACCOUNT NUMBER
39492-72005

PLEASE PAY BY
Mar 13, 2015

AMOUNT DUE
\$ 153.68

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Feb 17, 2015

ACCOUNT BALANCE

Previous Balance	-135.06
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-135.06
Current Charges	+ 288.74
Amount Due ▶	\$ 153.68

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DETAIL OF CURRENT CHARGES

Delivery Services

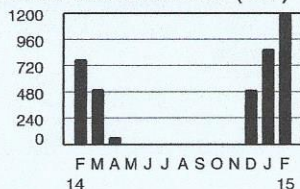
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 14 - Feb 14	31	161 <i>Actual</i>		98963 <i>Actual</i>		1198 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 16

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 600 KWH	0.03701 x 600 kWh	22.20
Dist Chg Next 598 KWH	0.04363 x 598 kWh	26.09
Transition Charge	0.00106 x 1198 kWh	1.27
Transmission Charge	0.02304 x 1198 kWh	27.60
Energy Efficiency Chg	0.01004 x 1198 kWh	12.03
Renewable Energy Chg	0.0005 x 1198 kWh	0.60
Total Delivery Services		\$ 93.79

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 14	Feb 15
kWh	26.7	38.6
Cost	\$ 4.67	\$ 9.31

■ Actual □ Estimated

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*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER
39492-72005

PLEASE PAY BY
Mar 13, 2015

AMOUNT DUE
\$ 153.68

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

058691

000028874 39492720058000015368072

SERVICE FOR
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

BILLING PERIOD
Dec 12, 2014 to Jan 14, 2015

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39492-72005	No payment due	\$ 0.00

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jan 16, 2015

ACCOUNT BALANCE

Previous Balance	-345.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-345.00
Current Charges	+ 209.94
Credit Balance ▶	-\$ 135.06

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DETAIL OF CURRENT CHARGES

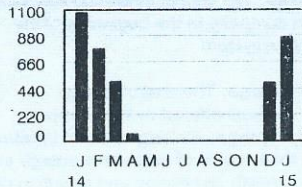
Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Dec 12 - Jan 14	33	98963 <i>Actual</i>	98092 <i>Actual</i>		871 kWh
METER NUMBER 50272013	NEXT SCHEDULED READ DATE ON OR ABOUT Feb 13				
RATE	Residential Regular R-1				

Customer Charge			4.00
Dist Chg First 600 KWH	0.03701 x 600 kWh		22.20
Dist Chg Next 271 KWH	0.04363 x 271 kWh		11.82
Transition Charge	0.00106 x 871 kWh		0.92
Transmission Charge	0.02304 x 871 kWh		20.07
Energy Efficiency Chg	0.01004 x 871 kWh		8.75
Renewable Energy Chg	0.0005 x 871 kWh		0.44

Total Delivery Services \$ 68.20

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jan 14	Jan 15
kWh	32.7	26.4
Cost	\$ 5.72	\$ 6.36

■ Actual | Estimated

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*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

053074

Please do not mail payment
You have a credit balance on your account.

000020994 394927200570000000000042

SERVICE FOR
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

BILLING PERIOD
Nov 10, 2014 to Dec 12, 2014

ACCOUNT NUMBER 39492-72005
PLEASE PAY BY No payment due

AMOUNT DUE
\$ 0.00

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PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Dec 17, 2014

ACCOUNT BALANCE

Previous Balance	-464.78
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-464.78
Current Charges	+ 119.78
Credit Balance ►	-\$ 345.00

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DETAIL OF CURRENT CHARGES

Delivery Services

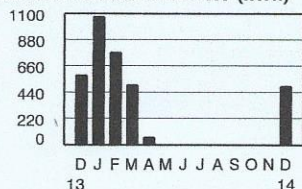
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 10 - Dec 12	32	98092 <i>Actual</i>		97598 <i>Actual</i>		494 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Jan 15

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 494 KWH	0.03701 x 494 kWh	18.28
Transition Charge	0.00106 x 494 kWh	0.52
Transmission Charge	0.02304 x 494 kWh	11.38
Energy Efficiency Chg	0.01004 x 494 kWh	4.96
Renewable Energy Chg	0.0005 x 494 kWh	0.25
Total Delivery Services		\$ 39.39

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 13	Dec 14
kWh	17.7	15.4
Cost	\$ 3.10	\$ 3.74

■ Actual □ Estimated

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PO Box 960
Northborough MA 01532

*****ALL FOR AADC 021
BARBARA SIMKO
DAVID FINK
85 LAUREL ST, *COGEN*
MELROSE MA 02176

024598

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You have a credit balance on your account.

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