

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

BILLING PERIOD
Oct 10, 2014 to Nov 10, 2014

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

www.nationalgrid.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Nov 14, 2014

ACCOUNT BALANCE

Previous Balance	-450.46
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-450.46
Current Charges	-14.32
Credit Balance ▶	-\$ 464.78

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DETAIL OF CURRENT CHARGES

Delivery Services

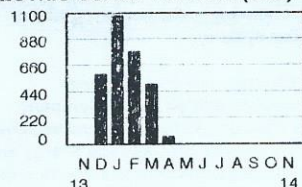
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 10 - Nov 10	31	97598 <i>Actual</i>	97706 <i>Actual</i>	-108 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Dec-15

RATE Residential Regular R-1

Customer Charge	4.00
Net Met Cr Other 0.13266352 x -108 kWh	-14.33
Net Met Cr First -108 KWH 0.03697 x -108 kWh	-3.99
Total Delivery Services	-\$ 14.32

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

Actual Estimated

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DAVID FINK
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MELROSE MA 02176

056212

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ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Oct 15, 2014

ACCOUNT BALANCE

Previous Balance	-384.71
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-384.71
Current Charges	-65.75
Credit Balance ►	-\$ 450.46

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 10 - Oct 10	30	97706 <i>Actual</i>		98191 <i>Actual</i>		-485 kWh

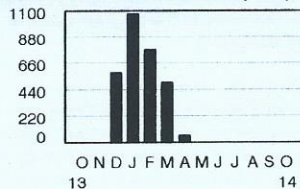
METER NUMBER 50272013 NEXT SCHEDULED READ DATE NOV 13

RATE Residential Regular R-1

Customer Charge		4.00
Net Met Cr Other	0.10687 x -485 kWh	-51.83
Net Met Cr First -485 KWH	0.03697 x -485 kWh	-17.92

Total Delivery Services - \$ 65.75

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual □ Estimated

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ACCOUNT NUMBER

39492-72005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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

055591

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

BILLING PERIOD
Aug 12, 2014 to Sep 10, 2014
ACCOUNT NUMBER
39492-72005
PLEASE PAY BY
No payment due

PAGE 1 of 2
AMOUNT DUE
\$ 0.00

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PO Box 960
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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Sep 15, 2014

ACCOUNT BALANCE

Previous Balance	-283.76
Payment Received	<i>No payments have been received during this billing period</i> - 0.00
Balance Forward	-283.76
Current Charges	-100.95
Credit Balance ►	-\$ 384.71

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DETAIL OF CURRENT CHARGES

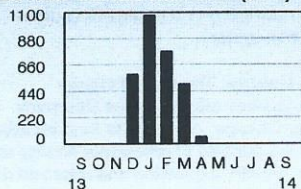
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 12 - Sep 10	29	98191 <i>Actual</i>		98915 <i>Actual</i>		-724 kWh
METER NUMBER 50272013	NEXT SCHEDULED READ DATE Oct 14					

RATE Residential Regular R-1

Customer Charge		4.00
Net Met Cr Other	0.10687 x -724 kWh	-77.37
Net Met Cr First -600 KWH	0.03697 x -600 kWh	-22.18
Net Met Cr Next -124 KWH	0.04359 x -124 kWh	-5.40
Total Delivery Services		-\$ 100.95

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual □ Estimated

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DAVID FINK
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MELROSE MA 02176

031764

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

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

BILLING PERIOD
Jul 14, 2014 to Aug 12, 2014

ACCOUNT NUMBER

39492-72005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Aug 15, 2014

ACCOUNT BALANCE

Previous Balance -207.78

Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward -207.78

Current Charges -75.98

Credit Balance ► -\$ 283.76

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 14 - Aug 12	29	98915 <i>Actual</i>	99471 <i>Actual</i>	-556 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Sep 12

RATE Residential Regular R-1

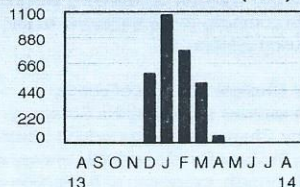
Customer Charge 4.00

Net Met Cr Other 0.10687 x -556 kWh -59.42

Net Met Cr First -556 KWH 0.03697 x -556 kWh -20.56

Total Delivery Services -\$ 75.98

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual | Estimated

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064569

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

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

BILLING PERIOD
Jun 12, 2014 to Jul 14, 2014

PAGE 1 of 2

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

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DATE BILL ISSUED
Jul 17, 2014

ACCOUNT BALANCE

Previous Balance	-104.77
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-104.77
Current Charges	-103.01
Credit Balance ►	-\$ 207.78

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DETAIL OF CURRENT CHARGES

Delivery Services

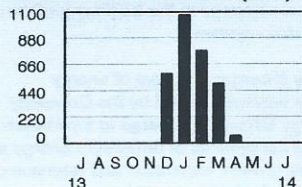
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 12 - Jul 14	32	99471 <i>Actual</i>		210 <i>Actual</i>		-739 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Aug 14

RATE Residential Regular R-1

Customer Charge		4.00
Net Met Cr Other	0.10687 x -739 kWh	-78.97
Net Met Cr First -600 KWH	0.0367 x -600 kWh	-22.01
Net Met Cr Next -139 KWH	0.04332 x -139 kWh	-6.03
Total Delivery Services		-\$ 103.01

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual □ Estimated

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DATE BILL ISSUED

Jun 16, 2014

ACCOUNT BALANCE

Previous Balance	-44.12
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-44.12
Current Charges	-60.65
Credit Balance ►	-\$ 104.77

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DETAIL OF CURRENT CHARGES

Delivery Services

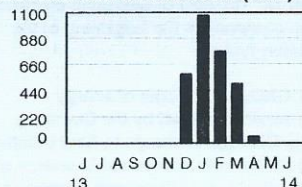
Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 13 - Jun 12	30	210 <i>Actual</i>	661 <i>Actual</i>		-451 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Jul 16

RATE Residential Regular R-1

Customer Charge	4.00
Net Met Cr Other	0.10687 x -451 kWh -48.20
Net Met Cr First -451 KWH	0.03649 x -451 kWh -16.45
Total Delivery Services	-\$ 60.65

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh
Cost

■ Actual □ Estimated

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061407

Please do not mail payment
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DATE BILL ISSUED
May 19, 2014

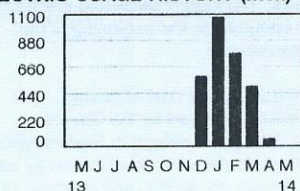
ACCOUNT BALANCE

Previous Balance	14.74
Payment Received on APR 30 (Check) <i>THANK YOU</i>	- 14.74
Current Charges	-44.12
Credit Balance ►	-\$ 44.12

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DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Apr 11 - May 13	32	661 <i>Actual</i>		974 <i>Actual</i>		-313 kWh
METER NUMBER 50272013 NEXT SCHEDULED READ DATE JUN 16						
RATE Residential Regular R-1						
Customer Charge						4.00
Net Met Cr Other		0.11724874	x	-313 kWh		-36.69
Net Met Cr First -313 KWH		0.03649	x	-313 kWh		-11.43
Total Delivery Services						-\$ 44.12

ELECTRIC USAGE HISTORY (kWh)

Daily Averages
kWh
Cost

■ Actual □ Estimated

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017298

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Apr 16, 2014

ACCOUNT BALANCE

Previous Balance	88.12
Payment Received on APR 15 (Check) <i>THANK YOU</i>	- 88.12
Current Charges	+ 14.74
Amount Due ▶	\$ 14.74

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Mar 13 - Apr 11	29	974 Actual	910 Actual		64 kWh

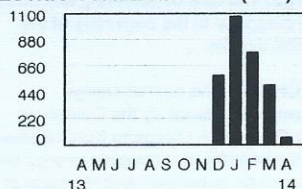
METER NUMBER 50272013 NEXT SCHEDULED READ DATE May 15

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 64 KWH	0.03649 x 64 kWh	2.33
Transition Charge	0.00106 x 64 kWh	0.06
Transmission Charge	0.02304 x 64 kWh	1.48
Energy Efficiency Chg	0.00942 x 64 kWh	0.60
Renewable Energy Chg	0.0005 x 64 kWh	0.03
Service Quality Credit	-0.00269999 x 64 kWh	-0.17

Total Delivery Services \$ 8.33

ELECTRIC USAGE HISTORY (kWh)



Daily Averages
kWh 2.2
Cost \$ 0.50

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS

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

BILLING PERIOD
Feb 11, 2014 to Mar 13, 2014

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
39492-72005	Apr 10, 2014	\$ 88.12

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Mar 17, 2014

ACCOUNT BALANCE

Previous Balance	50.60
Payment Received on MAR 7 (Check) <i>THANK YOU</i>	- 50.60
Current Charges	+ 88.12
Amount Due	\$ 88.12

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Feb 11 - Mar 13	30	910 <i>Actual</i>	408 <i>Actual</i>		502 kWh

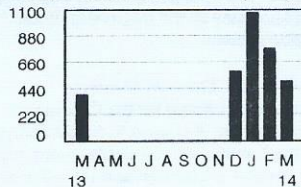
METER NUMBER 50272013 NEXT SCHEDULED READ DATE Apr 15

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 502 KWH	0.03586661 x 502 kWh	18.00
Transition Charge	0.00136598 x 502 kWh	0.69
Transmission Charge	0.0220653 x 502 kWh	11.08
Energy Efficiency Chg	0.00942 x 502 kWh	4.73
Renewable Energy Chg	0.0005 x 502 kWh	0.25
Service Quality Credit	-0.00188499 x 502 kWh	-0.95

Total Delivery Services \$ 37.80

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 13	Mar 14
kWh	13.1	16.7
Cost	\$ 1.42	\$ 2.93

■ Actual □ Estimated

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ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Feb 13, 2014

ACCOUNT BALANCE

Previous Balance	-84.96
Payment Received <i>No payments have been received during this billing period</i>	- 0.00

Balance Forward -84.96

Current Charges + 135.56

Amount Due ▶ \$ 50.60

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 13 - Feb 11	29	408 <i>Actual</i>		99634 <i>Actual</i>		774 kWh

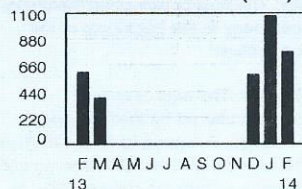
METER NUMBER 50272013 NEXT SCHEDULED READ DATE Mar 17

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 600 KWH	0.03539 x 600 kWh	21.23
Dist Chg Next 174 KWH	0.04201 x 174 kWh	7.30
Transition Charge	0.0016 x 774 kWh	1.24
Transmission Charge	0.02132 x 774 kWh	16.50
Energy Efficiency Chg	0.00942 x 774 kWh	7.30
Renewable Energy Chg	0.0005 x 774 kWh	0.39

Total Delivery Services \$ 57.96

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 13	Feb 14
kWh	19.5	26.7
Cost	\$ 2.68	\$ 4.67

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

BILLING PERIOD
Dec 11, 2013 to Jan 13, 2014

ACCOUNT NUMBER

39492-72005

PLEASE PAY BY

No payment due

AMOUNT DUE

\$ 0.00

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POWER OUTAGE OR DOWNED LINE

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ELECTRIC PAYMENT ADDRESS

PO Box 11737

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DATE BILL ISSUED

Jan 15, 2014

ACCOUNT BALANCE

Previous Balance	-273.76
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-273.76
Current Charges	+ 188.80
Credit Balance ►	-\$ 84.96

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Dec 11 - Jan 13	33	99634 <i>Actual</i>	98556 <i>Actual</i>	1078 kWh

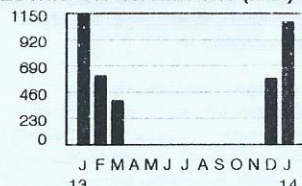
METER NUMBER 50272013 NEXT SCHEDULED READ DATE Feb 13

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 600 KWH	0.03539 x 600 kWh	21.23
Dist Chg Next 478 KWH	0.04201 x 478 kWh	20.09
Transition Charge	0.0016 x 1078 kWh	1.72
Transmission Charge	0.02132 x 1078 kWh	22.99
Energy Efficiency Chg	0.00942 x 1078 kWh	10.16
Renewable Energy Chg	0.0005 x 1078 kWh	0.54
Total Delivery Services		\$ 80.73

$$\frac{\$188.80}{1078 \text{ kWh}} = \$0.1751391 \text{ kWh}$$

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jan 13	Jan 14
kWh	36.9	32.7
Cost	\$ 5.13	\$ 5.72

☒ Actual ☐ Estimated

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*****ALL FOR AADC 021

BARBARA SIMKO

DAVID FINK

85 LAUREL ST, *COGEN*

MELROSE MA 02176

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CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-888-211-1313

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Dec 16, 2013

ACCOUNT BALANCE

Previous Balance -376.32
Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward -376.32

Current Charges + 102.56

Credit Balance ► -\$ 273.76

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DETAIL OF CURRENT CHARGES**Delivery Services**

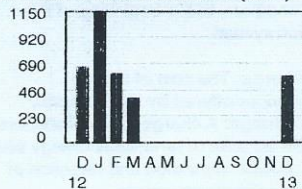
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Nov 8 - Dec 11	33	98556 <i>Actual</i>	97971 <i>Actual</i>	585 kWh

METER NUMBER 50272013 NEXT SCHEDULED READ DATE Jan 15

RATE Residential Regular R-1

Customer Charge		4.00
Dist Chg First 585 KWH	0.03539 x 585 kWh	20.71
Transition Charge	0.0016 x 585 kWh	0.93
Transmission Charge	0.02132 x 585 kWh	12.47
Energy Efficiency Chg	0.00942 x 585 kWh	5.51
Renewable Energy Chg	0.0005 x 585 kWh	0.29

Total Delivery Services \$ 43.91

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Dec 12	Dec 13
kWh	20.2	17.7
Cost	\$ 2.80	\$ 3.10

■ Actual | Estimated

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MELROSE MA 02176

ACCOUNT NUMBER

39492-72005

PLEASE PAY BY

No Payment Due

AMOUNT DUE

\$ 0.00

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POWER OUTAGE OR DOWNED LINE
1-800-465-1212
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customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Nov 14, 2013

ACCOUNT BALANCE

Previous Balance	-358.95
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	-358.95
Current Charges	-17.37
Credit Balance ▶	-\$ 376.32

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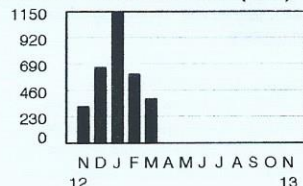
DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 11 - Nov 8	28	97971 <i>Actual</i>	98125 <i>Actual</i>	-154 kWh
METER NUMBER 50272013	NEXT SCHEDULED READ DATE Dec 13			

RATE Residential Regular R-1

Customer Charge	4.00
Net Met Cr Other 0.1033557 x -154 kWh	-15.91
Net Met Cr First -154 KWH 0.03539 x -154 kWh	-5.46

Total Delivery Services - \$ 17.37

ELECTRIC USAGE HISTORY (kWh)

Daily Averages
kWh Nov 12 11.8
Cost \$ 1.66

■ Actual ■ Estimated

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ACCOUNT NUMBER
39492-72005

PLEASE PAY BY
No Payment Due

AMOUNT DUE
\$ 0.00

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DAVID FINK
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MELROSE MA 02176

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

BILLING PERIOD
Sep 12, 2013 to Oct 11, 2013
ACCOUNT NUMBER
39492-72005
PLEASE PAY BY
No payment due

PAGE 1 of 2
AMOUNT DUE
\$ 0.00

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customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Oct 15, 2013

ACCOUNT BALANCE

Previous Balance -302.37
Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward -302.37
Current Charges -56.58

Credit Balance ► -\$ 358.95

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Sep 12 - Oct 11	29	98125 <i>Actual</i>	98588 <i>Actual</i>		-463 kWh

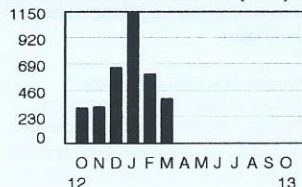
METER NUMBER 50272013 NEXT SCHEDULED READ DATE NOV 13

RATE Residential Regular R-1

Customer Charge		4.00
Net Met Cr Other	0.09543 x -463 kWh	-44.19
Net Met Cr First -463 KWH	0.03539 x -463 kWh	-16.39

Total Delivery Services -\$ 56.58

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Oct 12
kWh 11.1
Cost \$ 1.54

■ Actual □ Estimated

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ACCOUNT NUMBER
39492-72005

PLEASE PAY BY
No Payment Due

AMOUNT DUE
\$ 0.00

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