

Your National Grid Electric Bill

Your National Grid electric bill is made up of **delivery** and **supply** charges.

Delivery charges appear first.

Delivery charges are set by National Grid and approved by the Massachusetts Department of Public Utilities.

Delivery charges will **not** be affected by or changed as a result of your participation in the Sutton Power Choice program.

| ational grid | JOHN SMITH | BLUNC FERIOD Feb 12, 2016 to | o Mar 15, 2016 | PAGE 1 of 2 | |
|--|--|-----------------------------------|------------------------------|------------------------|--|
| alional yriu | 1010 ANY STREET ANYTOWN MA 99999 | ACCOUNT NUMBER 99999-99999 | PLEASE PAY BY Apr 9, 2016 | AMOUNT DUE \$ 87.62 | |
| ww.nationalgridus.com | ACCOUNT BALANCE | | | | |
| USTOMER SERVICE -800-322-3223 | Previous Balance | | | 101.67 | |
| REDIT DEPARTMENT -888-211-1313 | Payment Received on MAR 1 (ACH) THANK YOU | | (YOU | - 101.67 | |
| DWER OUTAGE OR DOWNED LINE | Current Charges | | | + 87.62 | |
| -800-465-1212 | oblient charges | | | \$ 87.62 | |
| DNTACT US prócompleta contactus DRRESPONDENCE ADDRESS D Box 960 | Go paperless! Electronic t easier. Save time, money, a | r monthly bill | | | |
| O Box 960 Iorthborough, MA 01532-0960 LECTRIC PAYMENT ADDRESS O Box 11737 | 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. | | | | |
| lewark, NJ 07101-4737 ATE DILLISSUED | | | | | |
| ATE BILL ISSUED Nar 16, 2016 | DETAIL OF CURRENT CHARGES | | | | |
| | Delivery Services | | | | |
| | Sendor Protoc No. stickys Current Reading - Previous Reacting - To Feb 12 - Mar 15 32 7104 Actual 6713 Actual 39 | | | | |
| | METER NUMBER 12345678 NEXT SCHEDULED READ DATE ON OR ABOUT ADD 18 | | | | |
| | RATE Residential Regular R-1 | | - | | |
| | Customer Charge | | | 4.00 | |
| | Dist Chg First 391 KWH | 0.04058558 x | | 15.87 | |
| | Transition Charge Transmission Charge | -0.00103529 x 1 0.02714779 x 1 | | -0.40 | |
| | Energy Efficiency Chg | 0.02/14/78 X 3 | | 6.35 | |
| ECTRIC USAGE HISTORY | Renewable Energy Chg | 0.0005 x 3 | | 0.20 | |
| 3000 3040 2280 | | | y services | \$ 36.64 | |
| 1520 | Sup Services | | | | |
| 700 OND J F M 15 | HUBN Netional Grid | | | | |
| by Averagan 1 | Basic Service Fixed | 0.13038 x 3 | 391 kWh | 50.98 | |
| 522 | | Total Supp | ly Services | \$ 50.98 | |
| Actual | KEY HE WHEN OF YOUT REDUCT | | | | |
| | BUCKSTHEFT FOR KEITER YOUR FAMILIET. | | MOUNT DUE | | |
| | | | | | |
| · . | ACCOUNT NUMBER PLEASE | | | | |
| | | | 87.62 | | |
| | | , 2016 | 87.62 | | |
| ational grid | 99999-99999 Apr 9 | , 2016 | | | |

| DETAIL OF CURRENT CHARGES | 5 | 6366 | NATIONAL GRID PO BOX 11737 3 NEWARK NJ 07101-4737 |
|---|--|---------------|---|
| Delivery Services | | | |
| Service Period No. of day | s Current Reading - Previous Reading = | Total Usage | |
| Feb 12 - Mar 15 32 | 7104 Actual 6713 Actual | 391 kWh | |
| RATE Residential Regular R-1 | | 4.00 | - |
| Customer Charge Dist Chg First 391 KWH | 0.04058558 x 391 kWh | 4.00 15.87 | |
| Transition Charge | -0.00103529 x 391 kWh | -0.40 | Sutton Power Choice |
| Transmission Charge | 0.02714779 x 391 kWh | 10.62 | will not impact these |
| Energy Efficiency Chg | 0.01624 x 391 kWh | 6.35 | charges. |
| Renewable Energy Chg | 0.0005 x 391 kWh | 0.20 | |
| | Total Delivery Services | \$ 36.64 | |

The Sutton Power Choice program will change your supply price.

Supply charges appear after delivery charges.

- In place of Basic Service Fixed, you will see Public Power, LLC., listed as your supplier.
- In place of the National Grid price, you will see the program price per kWh.
- The program price will be then be used to calculate your total supply charge.

The program price will apply to your electricity use starting with your January 2017 meter read date.

The program price will first appear on your February 2017 bill.

Supply Services

PAGE 1 of 2 JOHN SMITH 1010 ANY STREET BLUNC FEMOD Feb 12, 2016 to Mar 15, 2016 nationalgrid ACCOUNTINUMBER PARTIES PARTIES AMOUNT DUE \$ 87.62 ACCOUNT BALANCE CUSTOHER SERN 1-800-322-3223 101.67 101.67 Previous Balance Payment Received on MAR 1 (ACH) DREDIT DEPARTM 1-888-211-1313 Current Charges 87.62 POWER OUTAGE 1.800.465.1212 Go paperless! Electro easier. Save time, more Payment concerns? We are here to help. To learn about take control of your energy use and bills wisk ways provider DETAIL OF CURRENT CHARGES **Delivery Services** Senice Force F Feb 12 - Mar 15 METER NUMBER 12345678 NEX RATE Residential Regular R-91 kWł 4.00 15.87 -0.40 10.62 6.35 Customer Charge Dist Chg First 391 KWH 0.04058558 x 391 kWh 0.00103529 x 391 kWh mission (Supply Services supplier National Grid hm. Basic Service Fixed 0.13038 x 391 kWh Total Supply Service 50.98 national grid \$ PO BOX 11737

Dalb

