DEC 05

Account Number
99999 99999 99

Pay This Amount
$74.08

Amount Enclosed
$_____

nationalelectric

#BWNFKKP **C021
#999999999999999
SAMPLE BILL
1 MAIN ST
ANYTOWN MA 01234-5678

9999999999999 0000007408

07
2 1 B2

PAYMENTS POSTED BY JAN 9 WILL APPEAR ON YOUR NEXT BILL

Duplicate

nationalelectric

Pay This Amount
$74.08

Account Number
99999 99999 99

Bill Date
DEC 08 2005

NEXT METER READING DATE
JANUARY 09

MONTH	TOTAL KWH
D 05	557
N	659
O	590

SERVICE ADDRESS
1 MAIN ST ANYTOWN MA

LOAD ZONE SEMASS

70599999999999
SAMP, CY. 07

SERVICE PERIOD
NOV 03 TO DEC 07 2005 34 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER	RATE	METER READING PRESENT	METER READING PREVIOUS	KWH USAGE
012345678	R-1	557	0	557

RATE: RESIDENTIAL REGULAR R-1

PREVIOUS BALANCE		$ 33.05
PAYMENT-THANK YOU 12/07/05		-33.05
BALANCE FORWARD		.00

DELIVERY SERVICES:

	1	2	
CUSTOMER CHG			5.81
DISTRIBUTION CHG	.02377 X	557 KWH=	13.24
TRANSITION CHG	.00862 X	557 KWH=	4.80
TRANSMISSION CHG	.00819 X	557 KWH=	4.56
ENERGY CONSERVATION	.00250 X	557 KWH=	1.39
RENEWABLE ENERGY CHG	.00050 X	557 KWH=	.28

TOTAL CURRENT DELIVERY SERVICES $ 30.08

TOTAL DELIVERY SERVICES $ 30.08

1 Delivery charges per kWh in dollars

2 Monthly usage in kWh

DEC 05

Account Number
99999 99999 99

Pay This Amount
PAGE: 2

Amount Enclosed
$_____

nationalelectric

#BWNFKKP **C021
#99999999999999#
SAMPLE BILL
1 MAIN ST
ANYTOWN MA 01234-5678

999999999999 0000007408

2 1 07 B2

nationalelectric

Duplicate

Website: www.nationalgrid.com

Pay This Amount
$74.08

Account Number
99999 99999 99

Bill Date
DEC 08 2005

SERVICE ADDRESS
1 MAIN ST ANYTOWN MA

LOAD ZONE SEMASS

705999999999999
SAMP, CY. 07

SERVICE PERIOD
NOV 03 TO DEC 07 2005 34 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
012345678	XYZ	557	0	557

XYZ SUPPLIER,INC.
RATE: XYZ

PREVIOUS BALANCE		$ 49.38
PAYMENT-THANK YOU	12/01/05	-49.38
BALANCE FORWARD		.00

SUPPLIER SERVICES:
GENERATION CHARGE
ENERGY CHARGE .07900 X 557 KWH= 44.00
TOTAL COST OF ELECTRICITY $ 44.00

TOTAL SUPPLIER SERVICES $ 44.00

ACCOUNT BALANCE $ 74.08

NEXT METER READING DATE
JANUARY 09

MONTH	TOTAL KWH
D 05	557
N	659
O	590

3 Generation charge per kWh in dollars

4 Monthly usage in kWh

5 Historical usage