## EXAMPLE OF BILL <u>BEFORE</u> JOINING AGGREGATION

## EXAMPLE OF BILL AFTER JOINING AGGREGATION

| national <b>grid</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   | SERVICE FOR<br>JOHN SMITH<br>1010 ANY STREET<br>ANYTOWN, MA 99999                                                                                    | BILLING PERIOD           Feb 20, 2020         to Mar 23, 2020           Account number         PLEASE PAY BY           99999-99999         Apr 16, 2020              | PAGE 1 of 2<br>AMOUNT DUE<br>\$ 203.04                                | national <b>grid</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     | SERVICE FOR<br>JOHN SMITH<br>1010 ANY STREET<br>ANYTOWN, MA 99999                                                                                                                                                    | BILLING PERIO<br>Feb 20, 202<br>ACCOUNT NUI<br>99999-999                                                              | 20 to Mar 23, 2020<br>IBER PLEASE PAY BY                                                                                                                          | PAGE 1 of 2<br>AMOUNT DUE<br>\$ 203.04                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <ul> <li>www.nationalgridus.com</li> <li>CUSTOMER SERVICE</li> <li>1-600-322-3223</li> <li>CREDIT DEPARTMENT</li> <li>1-888-211-1313</li> <li>POWER OUTAGE OR DOWNED LINE</li> <li>1-800-465-1212</li> <li>CORRESPONDENCE ADDRESS</li> <li>PO Box 960</li> <li>Northborough, MA 01532-0960</li> <li>ELECTRIC PAYMENT ADDRESS</li> <li>PO Box 1173</li> </ul>                                                                                           |                                                                                                                                                      | ) THANK YOU<br>Amount Due ►<br>re here to help. To learn about solutions<br>use and bills, visit www.ngrid.com/billhel                                               |                                                                       | www.nationalgridus.com<br>CUSTOMER SERVICE<br>1-800-322-3223<br>CREDIT DEPARTMENT<br>1-888-211-1313<br>POWER OUTAGE OR DOWNED LINE<br>1-800-465-1212<br>Delivery & Supply costs are combined in the<br>Total Amount Due.                                                                                                                                                                                                                                 | ACCOUNT BALANCE Previous Balance Payment(s) Received Current Charges Amount Due ▶                                                                                                                                    | Services<br>123.89                                                                                                    | Supplier<br>Service         Adjustments           94,77         0.00           94,77         -0.00           85,85         -0.36           96,95         -\$ 0.30 | Total<br>218.66<br>- 218.66<br><u>203.04</u><br>\$ 203.04 |
| Your past electricity usage by                                                                                                                                                                                                                                                                                                                                                                                                                         | easier. Save time, money, a DETAIL OF CURRENT CHARGE Delivery Services Bervice Period No. of any Feb 20 - Mar 23 32 METER NUMBER 05685305 NEXT SCHED | Current Reading - Previous Reading<br>15658 7cm - 14772 Actual<br>ULED READ DATE ON OR ABOUT                                                                         |                                                                       | A separate column has been added to the bill<br>because your electricity is no longer being<br>supplied by National Grid's supplier.<br>INSTEAD it is being supplied by your<br>community's supplier.<br>YOU ARE NOT BEING BILLED TWICE FOR<br>SUPPLY. Note that the AMOUNT DUE is the<br>same on both bills.                                                                                                                                            | take control of your<br>Co paperless! Ele<br>easier. Save time,<br>DETAIL OF CURRENT C<br>Delivery Services<br>Service Preiod                                                                                        | energy use and bills, vi<br>ectronic billing and paym<br>money, and natural reso<br>HARGES<br>No. of days Current Rec |                                                                                                                                                                   | r monthly bill<br>perless.                                |
| ELECTRIC USAGE HISTORY (kWh)                                                                                                                                                                                                                                                                                                                                                                                                                           | Customer Charge<br>Dist Chg<br>Transition Charge<br>Transmission Charge<br>Energy Efficiency Chg<br>Renewable Energy Chg<br>Distributed Solar Charge | 0.07215245 x 886 kWh<br>0.0009078 x 886 kWh<br>0.03139562 x 886 kWh<br>0.01805 x 886 kWh<br>0.00055 x 886 kWh<br>0.00055 x 886 kWh<br><b>Total Delivery Services</b> | 7.00<br>63.94<br>-0.81<br>27.82<br>16.00<br>0.44<br>3.16<br>\$ 117.55 | National Grid is responsible for <u>delivering</u><br>your electricity, reading your meter, repairing<br>the poles and wires, and restoring power,<br>regardless of who <u>supplies</u> the electricity.                                                                                                                                                                                                                                                 | Feb 20 - Mar 23<br>METER NUMBER 05685305 N<br>RATE Residential Regular<br>Customer Charge<br>Dist Chg<br>Transition Charge<br>Transmission Charge<br>Energy Efficiency C<br>Renewable Energy<br>Distributed Solar Cl | 0.07215245<br>-0.0009078<br>ge 0.03139562<br>thg 0.01805<br>Chg 0.0005                                                |                                                                                                                                                                   | 7.00<br>63.94<br>-0.81<br>27.82<br>16.00<br>0.44<br>3.16  |
| MANJJA SONDJFM<br>19 20<br>Delly Averages Mar 10 Mar 20<br>Cost 31/2 Stat<br>Actual Estimated                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                      | 0.0969 x 886 kWh<br>Total Supply Services<br>PAY BY<br>6, 2020 \$ 203.04                                                                                             | 85.85<br>\$ 85.85                                                     | MAMJJASONDJFM<br>19 20<br>Delity Average Mar 19 Mar 20<br>KWh 37.0 27.7<br>Cost \$6.34<br>■Actual Estimated<br>nationalgrid                                                                                                                                                                                                                                                                                                                              | KEEP THIS PORTION FOR YOUR RECORDS.<br>RETURN THIS PORTION WITH YOUR PAYMENT.<br>ACCOUNT NUMBER<br>99999-99999                                                                                                       | Total D<br>PLEASE PAY BY<br>Apr 16, 2020                                                                              | AMOUNT DUE<br>\$ 203.04                                                                                                                                           | \$ 117.55                                                 |
| This is National Grid's supplier<br>and rate. National Grid does no<br>list their chosen supplier's<br>name. This rate changes every<br>May and November.                                                                                                                                                                                                                                                                                              | ot<br>/<br>//                                                                                                                                        | ENTER AMOUNT ENclosed                                                                                                                                                | (201770)( <b>4</b> /0 <b>4</b> /03)(99                                | PO Box 960<br>Northborough MA 01532<br>JOHN SMITH                                                                                                                                                                                                                                                                                                                                                                                                        | 2                                                                                                                                                                                                                    | \$<br>NATIONAL                                                                                                        |                                                                                                                                                                   |                                                           |
| national <b>grid</b>                                                                                                                                                                                                                                                                                                                                                                                                                                   | SERVICE FOR<br>JOHN SMITH<br>1010 ANY STREET<br>ANYTOWN, MA 99999                                                                                    | Feb 20, 2020 to Mar 23, 2020           Account NUMBER           PLEASE PAY BY           99999-99999           Apr 16, 2020                                           | PAGE 2 of 2<br>AMOUNT DUE<br>\$ 203.04                                | national <b>grid</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     | SERVICE FOR<br>JOHN SMITH<br>1010 ANY STREET<br>ANYTOWN, MA 99999                                                                                                                                                    | BILLING PERIO<br>Feb 20, 20<br>Account Num<br>999999-999                                                              | 20 to Mar 23, 2020<br>BER PLEASE PAY BY                                                                                                                           | PAGE 2 of 2<br>AMOUNT DUE<br>\$ 203.04                    |
| Enrollment Information<br>To enroll with a supplier or change to<br>another supplier, you will need the<br>following information about your account<br>Leatene WCMA<br>Acct No: 99999-99999 Cycle: 16, SMIT<br>Electric Usage History<br>Month kWh Month kWi                                                                                                                                                                                           | т                                                                                                                                                    | Total Other Charges/Adjustments                                                                                                                                      | -0.36<br>-\$ 0.36                                                     | Enrollment Information To erroll with a supplier or change to another supplier, you will need the following information about your account Leadzene WCMA Acet No: 9999999999 Cycle: 16, SMIT Electric Usage History                                                                                                                                                                                                                                      | SUPPLIER SUPPLIER (COMMUN<br>10000 SUPPLIER AV<br>SUPPLYTOWN, SS 9<br>PHONE 000-0000 A<br>Electricity Supply                                                                                                         | 'E                                                                                                                    |                                                                                                                                                                   | 85.85                                                     |
| Month         KWT         Month         KWT           Mar 19         1035         Oct 19         1022           Apr 19         734         Nov 19         944           May 19         728         Dec 19         150           Jun 19         767         Jan 20         168           Jul 19         1875         Feb 20         977           Aug 19         1754         Mar 20         864           Sep 19         1000         864         1000 | 18<br>15<br>11<br>13<br>18                                                                                                                           |                                                                                                                                                                      |                                                                       | Month         kWh         Month         kWh           Mar 19         1005         Oct 19         1007           Apr 19         734         Nov 19         955           May 19         726         Dec 19         507           Jun 19         707         Jan 20         1683           Jul 19         1675         Feb 20         978           Aug 19         1754         Mar 20         886           Sep 19         1000         1000         1000 | Other Charges/Adjustm<br>Paperless Billing C                                                                                                                                                                         | Total                                                                                                                 | Supply Services                                                                                                                                                   | -0.36<br>-\$ 0.36                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                      |                                                                                                                                                                      |                                                                       | This will be the supplier and rate that your community has chosen.                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                      |                                                                                                                       | g,nujusunenta                                                                                                                                                     |                                                           |