



SERVICE FOR
JOHN SMITH COMPANY
 1010 ANY STREET
 ANYTOWN MA 99999

BILLING PERIOD
 Feb 18, 2016 to Mar 16, 2016

ACCOUNT NUMBER **PLEASE PAY BY** **AMOUNT DUE**
 99999-99999 Apr 9, 2016 **\$ 15.44**

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
Mar 16, 2016

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone SEMA
 Acct No: 99999-99999 Cycle: 13, HOME

Electric Usage History

Month	kWh	Month	kWh
Mar 15	82	Oct 15	79
Apr 15	74	Nov 15	66
May 15	55	Dec 15	99
Jun 15	55	Jan 16	90
Jul 15	51	Feb 16	92
Aug 15	63	Mar 16	69
Sep 15	63		

ACCOUNT BALANCE

Previous Balance		17.10
Payment Received on FEB 26 (ACH)	THANK YOU	- 17.10
Current Charges		+ 15.44
Amount Due ▶		\$ 15.44

To avoid late payment charges of 0.85%, \$ 15.44 must be received by Apr 9 2016.

➤ **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	6768 Actual		6699 Actual		69		1		69 kWh
Total Energy									69 kWh

METER NUMBER 12345678 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 19

SERVICE PERIOD Feb 18 - Mar 16 NUMBER OF DAYS IN PERIOD 27

RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge									10.00
Dist Chg First 69 KWH	0.04599589	x	69 kWh						3.17
Transition Charge	-0.00087628	x	69 kWh						-0.06
Transmission Charge	0.02350072	x	69 kWh						1.62
Energy Efficiency Chg	0.00987	x	69 kWh						0.68
Renewable Energy Chg	0.0005	x	69 kWh						0.03
Total Delivery Services									\$ 15.44

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960
 Northborough MA 01532

JOHN SMITH COMPANY
 1010 ANY STREET
 ANYTOWN MA 99999

063662

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
99999-99999	Apr 9, 2016	\$ 15.44

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

NATIONAL GRID
 PO BOX 11737
 NEWARK NJ 07101-4737