



SERVICE FOR  
 WALTER HALL JR  
 184 RIVER ST POLE 39A1  
 NORWELL MA 02061

BILLING PERIOD  
 Dec 6, 2019 to Jan 8, 2020

ACCOUNT NUMBER 01292-30002  
 PLEASE PAY BY Feb 1, 2020  
 AMOUNT DUE \$ 810.02

www.nationalgridus.com

CUSTOMER SERVICE  
 1-800-322-3223  
 CREDIT DEPARTMENT  
 1-888-211-1313

POWER OUTAGE OR DOWNED LINE  
 1-800-465-1212

CORRESPONDENCE ADDRESS  
 PO Box 960  
 Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS  
 PO Box 11737  
 Newark, NJ 07101-4737  
 DATE BILL ISSUED  
 Jan 8, 2020

**ACCOUNT BALANCE**

	National Grid Services	Other Supplier Service	Total
Previous Balance	236.29	389.40	625.69
Payment(s) Received	- 236.29	- 389.40	- 625.69
Current Charges	305.42	504.60	810.02
<b>Amount Due ▶</b>	<b>\$ 305.42</b>	<b>\$ 504.60</b>	<b>\$ 810.02</b>

- ▶ **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](http://www.ngrid.com/billhelp).
- ▶ **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources [www.ngrid.com/paperless](http://www.ngrid.com/paperless).

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

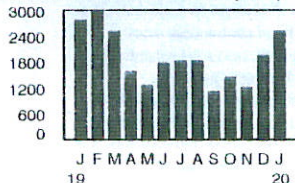
Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Dec 6 - Jan 8	33	18163 <i>Actual</i>	15640 <i>Actual</i>		2523 kWh

METER NUMBER 19279309 NEXT SCHEDULED READ DATE ON OR ABOUT Feb 6

RATE Residential Regular R-1

Customer Charge		7.00
Dist Chg	0.06715 x 2523 kWh	169.42
Transition Charge	-0.00103 x 2523 kWh	-2.60
Transmission Charge	0.03164 x 2523 kWh	79.83
Energy Efficiency Chg	0.01805 x 2523 kWh	45.54
Renewable Energy Chg	0.0005 x 2523 kWh	1.26
Distributed Solar Charge	0.00196909 x 2523 kWh	4.97
<b>Total Delivery Services</b>		<b>\$ 305.42</b>

**ELECTRIC USAGE HISTORY (kWh)**



Daily Averages	Jan 19	Jan 20
kWh	63.9	76.5
Cost	\$ 25.22	\$ 24.54

■ Actual | ■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.



SERVICE FOR  
 WALTER HALL JR  
 184 RIVER ST POLE 39A1  
 NORWELL MA 02061

BILLING PERIOD  
 Dec 6, 2019 to Jan 8, 2020

ACCOUNT NUMBER  
 01292-30002

PLEASE PAY BY  
 Feb 1, 2020

AMOUNT DUE  
 \$ 810.02

2/21/20  
 #1831

**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: 01292 30002 Cycle: 6. HALL

**Electric Usage History**

Month	kWh	Month	kWh
Jan 19	2769	Aug 19	1837
Feb 19	2978	Sep 19	1119
Mar 19	2522	Oct 19	1446
Apr 19	1587	Nov 19	1218
May 19	1270	Dec 19	1947
Jun 19	1773	Jan 20	2523
Jul 19	1827		

**Supply Services**

SUPPLIER ELIGO ENERGY MA, LLC  
 201 WEST LAKE ST  
 SUITE 151  
 CHICAGO IL 60606  
 PHONE 888-744-8125 ACCOUNT NO 5410310129230002

Electricity Supply	0.2 x 2523 kWh	504.60
<b>Total Supply Services</b>		<b>\$ 504.60</b>



We offer a wide variety of payment plans for four or more months, including the standard plan, negotiated plans, and Balanced Billing. Budget or Balanced Billing is a great plan for heating customers that helps balance your seasonal bills.

**Aviso importante!** Si usted no entiende este aviso, llame a la compañía al: 1-800-322-3223.

**Right to Dispute Your Bill**

If you believe your bill is inaccurate or you wish to dispute all or part of your bill, including the time over which your arrearage is to be paid, please contact National Grid at 1-800-322-3223 and request an investigation by a Company Complaint Officer. If you are not satisfied with the written decision or did not receive a written decision within 30 days, or if you continue to dispute the time over which

**Explanation of General Billing Terms**

**KWH:** Kilowatt-hour, a basic unit of electricity used.  
**Off-Peak:** Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.  
**Peak:** Period of time when the need or demand for electricity on the Company's system is high, normally during the day, Monday through Friday, excluding holidays.  
**Estimated Bill:** A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.  
**Meter Multiplier:** A number by which the usage on certain meters must be multiplied by to obtain the total usage.  
**Demand Charge:** The cost of providing electrical transmission and distribution equipment to accommodate your largest electrical load.  
**Supplier Service Charges are comprised of:**  
**Generation Charge:** The charge(s) to provide electricity and other services to the customer by a supplier.  
**Delivery Service Charges are comprised of:**  
**Customer Charge:** The cost of providing customer related service such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of

**Distribution Charge:** The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.  
**Transition Charge:** Company payments to its wholesale supplier for terminating its wholesale arrangements.  
**Transmission Charge:** The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.  
**Energy Efficiency Charge:** The cost of energy efficiency program services offered by the Company.  
**Renewable Energy Charge:** A charge to fund initiatives for communicating the benefits of renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises.  
**Distributed Solar Charge:** Recovers the cost of the Massachusetts solar program, including payments to owners of solar systems.  
**Notice About Electronic Check Conversion**  
 By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your

1031