

BILLING PERIOD

Aug 1, 2017 to Aug 31, 2017

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

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

Aug 31, 2017

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

YOUR PAYMENT THIS MONTH

Sep 24, 2017

\$5.00

-20.00

28.78

\$ 8.78

+ 5.17

YOUR PAYMENT THIS MONTH	
5.00	Budget Plan - Started May 16
\$ 5.00	Accumulated Budget Plan charges Accumulated Actual Charges
	Amount Due Company after paying this bill
	5.00

Previous Balance 5.00 Payment Received on AUG 17 (Direct Deposit) THANK YOU - 5.00

DO NOT PAY. Your Automated Payment Transfer will occur on September 18, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

			Total Delive	ry Services		\$ 5.50
	Customer Charg	e				5.50
RATE	Residential Regu	ılar R-1				
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	оит Ѕер 28		
Aug 1	- Aug 31	30	O Actual	O Actual		0 kWh
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage

Other Charges/Adjustments

Paperless Billing Credit -0.33		Total Other Charges/Adjustments	-\$ 0,33
	Paperless Billing Credit		-0.33

ELECTRIC USAGE HISTORY (kWh)

5		
4		
3		
2		
1		
0		
	SONDJFMA	MJJAS
	16	17
Daily Averag	es Sep 16	Sep 17
kWh		
Cost	\$ 0.14	\$ 0.17

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY AMOUNT DUE Sep 24, 2017 \$5.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

042893



BILLING PERIOD

Jun 29, 2017 to Aug 1, 2017

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

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 Aug 1, 2017

YOUR	PAYMENT	THIS	MONTH	•
IUUN	PATMENT	INIO		

Aug 25, 2017

\$5.00

YOUR PAYMENT THIS I	МОИТН
Budget Plan Amount	5.00
Amount Due ▶	\$ 5.00

PLAN STATUS Budget Plan - Started May 16 -15.00 Accumulated Budget Plan charges 23.61 Accumulated Actual Charges Amount Due Company \$ 8.61 after paying this bill

ACCOUNT ACTIVITY

Previous Balance		5.00
Payment Received on JUL 17 (Direct Deposit)	THANK YOU	- 5.00
Current Charges		+ 5.17

DO NOT PAY. Your Automated Payment Transfer will occur on August 17, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Contino Dorind

			Total Deli	very Services		\$ 5.50
	Customer Charg	е				5.50
RATE	Residential Regu	ılar R-1				
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR	авоит Aug 30		
Jun 29	- Aug 1	33	O Actual	O Actual		0 kWh
Service Pe	eriod	No. or days	Current Reading	- Previous Readir	ig =	Total Usage

Other Charges/Adjustments

Paperless Billing Credit -0.33	•	Tota	al Other Charges/Adjustments	-\$ 0.33
		Paperless Billing Credit		-0.33

4 3 2

ELECTRIC USAGE HISTORY (kWh)

5

ASONDJFMAMJJA Daily Averages Aug 16 Aug 17 kWh Cost \$ 0.11 \$ 0.15

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER nationalgrid 12689-24019 PLEASE PAY BY Aug 25, 2017 AMOUNT DUE \$ 5.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

035232



BILLING PERIOD

PAGE 1 of 2 Jun 1, 2017 to Jun 29, 2017

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE \$5.00

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 Jun 29, 2017

Amount Due ▶	\$ 5.00
Budget Plan Amount	5.00

12689-24019 Jul 23, 2017

> **PLAN STATUS** Budget Plan - Started May 16 -10.00 Accumulated Budget Plan charges 18.44 Accumulated Actual Charges Amount Due Company \$ 8.44

ACCOUNT ACTIVITY

Previous Balance		5.00
Payment Received on JUN 19 (Direct Deposit)	THANK YOU	- 5.00
Current Charges		+ 5.17

after paying this bill

DO NOT PAY. Your Automated Payment Transfer will occur on July 17, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Contino Dorind

			Total Deliv	ery Services		\$ 5.50
	Customer Charg	je				5.50
RATE	имвек 68044848 Residential Regu		READ DATE ON OR A	зоит Jul 31		
						0 1111111
Jun 1	- Jun 29	28	O Actual	O Actual		0 kWh
Service P	erioa	No. or days	Current Reading	- Previous Reading	=	Total Usage

ELECTRIC USAGE HISTORY (kWh)



Other Charges/Adjustments

Paperless Billing Credit -0.3	1	Total Other Charges/Adjustments	-\$ 0.33
	Paperless Billing Credit		-0.33

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

CCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jul 23, 2017	\$ 5.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

054017



BILLING PERIOD

May 2, 2017 to Jun 1, 2017

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

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 Jun 1, 2017

Jun 25, 2017

\$5.00

+ 5.17

YOUR PAYMENT THIS MONTH		PLAN STATUS	
Budget Plan Amount	5.00	Budget Plan - Started May 16	
Amount Due ▶ \$5.00		Accumulated Budget Plan charges Accumulated Actual Charges	-5.00 13.27
		Amount Due Company after paying this bill	\$ 8.27
ACCOUNT ACTIVITY			
Previous Balance			4.00
Payment Received on MAY 18 (Direct Deposi	it) THANK YOU	- 4.00

Current Charges

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.

DO NOT PAY. Your Automated Payment Transfer will occur on June 19, 2017.

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
May 2	- Jun 1	30	O Actual	O Actual		0 kWh
METER N	иимвек 68044848 Residential Regu		READ DATE ON OR ABO	оот Jun 29		
	Customer Charg	e				5.50
			Total Delive	ry Services		\$ 5.50

Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0.33
Paperless Billing Credit	-0.33

ELECTRIC USAGE HISTORY (kWh)

5			
4			
3			
2			
1	-		
0	L		
	JJ	ASONDJ	FMAMJ
	16		17
Daily Avera	ges	Jun 16	Jun 17
kWh			
Cost		\$ 0.13	\$ 0.17
_		_	

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE 12689-24019 Jun 25, 2017 \$5.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

053091



BILLING PERIOD

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

Mar 30, 2017 to May 2, 2017

PLEASE PAY BY

AMOUNT DUE

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 May 2, 2017

Amount Due >	\$ 4.00
Budget Plan Amount	4.00

May 26, 2017

\$ 4.00

YOUR PAYM	ENT THIS	MONTH
Dudwat Dlam Am		4.00

Amount Due ▶	\$ 4.00	
Budget Plan Amount	4.00	

PLAN STATUS Budget Plan - Started May 16 -48.00 Accumulated Budget Plan charges 56.10 Accumulated Actual Charges Amount Due Company \$ 8.10 after paying this bill

ACCOUNT ACTIVITY		
Previous Balance		4.00
Payment Received on APR 17 (Direct Deposit)	THANK YOU	- 4.00
Current Charges		+ 5.17

Your Budget Bill amount was reviewed and will change to \$5.00 effective with your next bill.

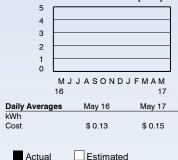
DO NOT PAY. Your Automated Payment Transfer will occur on May 18, 2017.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 30) - May 2	33	O Actual	O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	оит Мау 31		
RATE	Residential Regu	ılar R-1				
	Customer Charg	е				5.50
•			Total Delive	ry Services		\$ 5.50

ELECTRIC USAGE HISTORY (kWh)



Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0,33
Paperless Billing Credit	-0.33

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

CCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	May 26, 2017	\$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

031053



BILLING PERIOD

PAGE 1 of 2

12689-24019

PLEASE PAY BY Apr 23, 2017 AMOUNT DUE \$ 4.00

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 Mar 30, 2017

|--|

Budget Plan Amount 4.00

Amount Due ▶ \$4.00

PLAN STATUS

Budget Plan - Started May 16

Amount Due Company

after paying this bill

Accumulated Budget Plan charges

Accumulated Actual Charges

Feb 27, 2017 to Mar 30, 2017

-44.00 50.93

\$ 6.93

- 4.00

\$ 5.50

-0.33

-\$ 0.33

ACCOUNT ACTIVITY

Previous Balance

Current Charges

4.00

Payment Received on MAR 15 (Direct Deposit) THANK YOU

+ 5.17

DO NOT PAY. Your Automated Payment Transfer will occur on April 17, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Feb 27 - Mar 30	31	O Actual	O Actual		0 kWh
00044040					

METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT May 1

RATE Residential Regular R-1

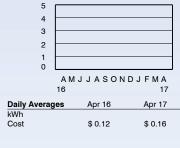
Other Charges/Adjustments

Paperless Billing Credit

Total Other Charges/Adjustments

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

Estimated

	• •	
12689-24019	Apr 23, 2017	\$ 4.00
ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST EVERETT MA 02149

041294



BILLING PERIOD

12689-24019

Jan 31, 2017 to Feb 27, 2017

PLEASE PAY BY ACCOUNT NUMBER

Amount Due Company

after paying this bill

Mar 23, 2017

AMOUNT DUE \$ 4.00

\$ 5.76

\$ 5.50

PAGE 1 of 2

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

Feb 27, 2017

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

YOUR PAYMENT THIS MONTH

Budget Plan Amount 4.00 Amount Due \$ 4.00 Accumulated Actual Charges

PLAN STATUS

Budget Plan - Started May 16 -40.00 Accumulated Budget Plan charges 45.76

ACCOUNT ACTIVITY

Previous Balance 4.00

Payment Received on FEB 16 (Direct Deposit) THANK YOU - 4.00 **Current Charges** + 5.17

DO NOT PAY. Your Automated Payment Transfer will occur on March 15, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 31	l - Feb 27	27	O Actual		O Actual		0 kWh
METER N	иимвек 68044848 Residential Regu		READ DATE ON OR A	BOUT	Mar 30		
	Customer Charg	е					5.50

Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0.33
Paperless Billing Credit	-0.33

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)

5			7
4			-
3			+
2			+
1			-
0			J
	MAMJJ	ASONDJFM	
	16	17	,
Daily Averag	es Mar	16 Mar 17	
kWh			
Cost	\$ 0.	14 \$ 0.19	

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$4.00 12689-24019 Mar 23, 2017

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

045062



BILLING PERIOD

Dec 30, 2016 to Jan 31, 2017

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

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 31, 2017

YOUR PAYMENT THIS MONTH	S MONTH	PAYMENT	YOUR
-------------------------	---------	---------	------

Feb 24, 2017

\$ 4.00

+ 5.17

YOUR PAYMENT THIS MONTH		PLAN STATUS	
Budget Plan Amount	4.00	Budget Plan - Started May 16	
Amount Due ▶	\$ 4.00	Accumulated Budget Plan charges Accumulated Actual Charges	-36.00 40.59
		Amount Due Company after paying this bill	\$ 4.59
ACCOUNT ACTIVITY			
Previous Balance			4.00
Payment Received on JAN 18	3 (Direct Deposit	t) THANK YOU	- 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on February 16, 2017.

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.

DETAIL OF CURRENT CHARGES

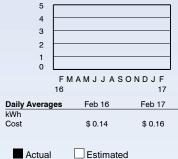
Delivery Services

Contino Dorind

Current Charges

			Total Deliv	ery Services	\$ 5.50
	Customer Charg	е			5.50
RATE	Residential Regu	ılar R-1			
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR A	воит Feb 28	
Dec 30) - Jan 31	32	O Actual	O Actual	0 kWh
Service Pe	eriod	No. or days	Current Reading	- Previous Reading	 Total Usage

ELECTRIC USAGE HISTORY (kWh)



Other Charges/Adjustments

Total Other Charges/Adjustments	.\$ n 33
Paperless Billing Credit	-0.33

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Feb 24, 2017 AMOUNT DUE \$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

039768



BILLING PERIOD

Nov 28, 2016 to Dec 30, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

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 Dec 30, 2016

Amount Due ▶	\$ 4.00
Budget Plan Amount	4.00

Jan 26, 2017

\$ 4.00

PAGE 1 of 2

TH
4.00
\$ 4.00

PLAN STATUS Budget Plan - Started May 16 -32.00 Accumulated Budget Plan charges 35.42 Accumulated Actual Charges Amount Due Company \$ 3.42 after paying this bill

ACCOUNT ACTIVITY

Previous Balance

4.00 - 4.00

Payment Received on DEC 14 (Direct Deposit) THANK YOU **Current Charges**

+ 5.17

\$ 5.50

DO NOT PAY. Your Automated Payment Transfer will occur on January 18, 2017.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Nov 28 - Dec 30	32	O Actual	O Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED	READ DATE ON OR ABOU	т Jan 30		

RATE Residential Regular R-1

> Customer Charge 5.50

> > **Total Delivery Services**

Other Charges/Adjustments

Paperless Billing Credit -0.33

Total Other Charges/Adjustments -\$ 0.33

Actual Estimated

Jan 17

\$ 0.16

J F M A M J J A S O N D J

Jan 16

\$ 0.11

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ELECTRIC USAGE HISTORY (kWh)

5

4 3 2

Daily Averages

kWh Cost 16

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 4.00 12689-24019 Jan 26, 2017

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

039957



BILLING PERIOD

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019

Oct 31, 2016 to Nov 28, 2016

PLEASE PAY BY Dec 22, 2016 AMOUNT DUE \$ 4.00

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 Nov 28, 2016

YOUR	PAYMENT	THIS	MONTH
	. ~		•

Amount Due ▶	\$ 4.00
Amount Due	\$ 4.00

PLAN STATUS Budget Plan - Started May 16 -28.00 Accumulated Budget Plan charges 30.25 Accumulated Actual Charges Amount Due Company \$ 2.25 after paying this bill

ACCOUNT ACTIVITY		
Previous Balance		4.00
Payment Received on NOV 16 (Direct Deposit)	THANK YOU	- 4.00
Current Charges		+ 5.17

DO NOT PAY. Your Automated Payment Transfer will occur on December 14, 2016.

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.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Delive	ry Services		\$ 5.50
	Customer Charg	e				5.50
RATE	Residential Regu	ılar R-1				
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	оит Dec 29		
Oct 31	- Nov 28	28	O Actual	O Actual		0 kWh
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage

ELECTRIC USAGE HISTORY (kWh)



Other Charges/Adjustments

Paperless Billing Credit -0.3	1	Total Other Charges/Adjustments	-\$ 0.33
	Paperless Billing Credit		-0.33

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Dec 22, 2016	\$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

047359



BILLING PERIOD

PAGE 1 of 2

12689-24019

Sep 28, 2016 to Oct 31, 2016

PLEASE PAY BY Nov 24, 2016 AMOUNT DUE \$ 4.00

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 Oct 31, 2016

YOUR PAYMENT THIS MONTH	I
Budget Plan Amount	4.00

Amount Due ▶ \$4.00

PLAN STATUS

Budget Plan - Started May 16

Accumulated Budget Plan charges -24.00

Accumulated Actual Charges 25.08

Amount Due Company after paying this bill \$1.08

ACCOUNT ACTIVITY

Previous Balance 4.00
Payment Received on OCT 14 (*Direct Deposit*) THANK YOU - 4.00

Current Charges + 5.08

DO NOT PAY. Your Automated Payment Transfer will occur on November 16, 2016.

On September 30, 2016, the Massachusetts Department of Public Utilities approved National Grid's request to replace the per-kilowatt-hour inclining block distribution rates with a single distribution rate for residential customers. This change is effective October 1, 2016. Your bill will continue to display two lines for distribution charges until National Grid is able to make the changes necessary to display the charge for the single rate on one line on your bill.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	 Previous Reading 	=	Total Usage
Sep 28 - Oct 31	33	O Actual	O Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED	READ DATE ON OR AB	оит Nov 30		
RATE Residential Regu	ılar R-1				

Customer Charge 5.41

Total Delivery Services \$ 5.41

Other Charges/Adjustments

Paperless Billing Credit	-0.33

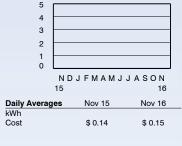
Total Other Charges/Adjustments -\$ 0.33

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
12689-24019 Nov 24, 2016 \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Estimated

nationalgrid

Actual

PO Box 960

Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST EVERETT MA 02149

044807



BILLING PERIOD

Aug 30, 2016 to Sep 28, 2016

12689-24019

PLEASE PAY BY Oct 22, 2016 AMOUNT DUE \$ 4.00

\$ 4.00

PAGE 1 of 2

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

Sep 28, 2016

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

YOUR PAYMENT THIS	MONTH
Budget Plan Amount	4.00

Budget Plan Amount 4.00

Amount Due ▶ \$4.00

-20.00
20.00
\$ 0.00

ACCOUNT ACTIVITY

ACCOCITI ACTIVITI		
Previous Balance		4.00
Payment Received on SEP 15 (Direct Deposit)	THANK YOU	- 4.00
Current Charges		+ 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on October 14, 2016.

Your October bill may be delayed as National Grid awaits approval from the Department of Public Utilities for a change in rates (including distribution rates), effective October 1. For more information, please visit ngrid.com/billhelp.

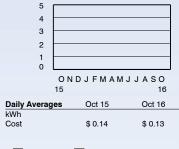
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period		No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 30 - S	Sep 28	29	O Actual		O Actual		0 kWh
METER NUMB	ER 68044848	NEXT SCHEDULED	READ DATE ON OR	ABOUT	Oct 28		
RATE R	esidential Regu	ılar R-1					
	ustomer Charg	e					4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

PLEASE PAY BY AMOUNT DUE
Oct 22, 2016 \$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST EVERETT MA 02149

049021



BILLING PERIOD

Aug 2, 2016 to Aug 30, 2016

DI ANI OTATUO

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

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

Aug 30, 2016

YOUR	PAYMENT	THIS MONTH	
------	---------	------------	--

Amount Due ▶	\$ 4.00
Budget Plan Amount	4.00

Sep 23, 2016 12689-24019

\$ 4.00

\$ 4.00

YOUR PAYMENT THIS	S MONTH
Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS	
Budget Plan - Started May 16	
Accumulated Budget Plan charges	-16.00
Accumulated Actual Charges	16.00
Amount in Customer Favor after paying this bill	\$ 0.00
alter paying this bill	

ACCOUNT ACTIVITY

Previous Balance		4.00
Payment Received on AUG 18 (Direct Deposit)	THANK YOU	- 4.00
Current Charges		+ 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on September 15, 2016.

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

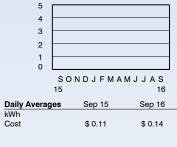
DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Aug 2	- Aug 30	28	O Actual	O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	ит Sep 29		
RATE	Residential Regu	lar R-1				
	Customer Charg	е				4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY Sep 23, 2016 AMOUNT DUE \$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST **EVERETT MA 02149**

082630



BILLING PERIOD

Jun 29, 2016 to Aug 2, 2016

12689-24019

PLEASE PAY BY Aug 26, 2016 AMOUNT DUE \$ 4.00

-12.00

12.00

+ 4.00

\$ 4.00

PAGE 1 of 2

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

Aug 2, 2016

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

YOUR PAYMENT THIS MONTH

Budget Plan Amount 4.00

Amount Due ▶ \$4.00

PLAN STATUS

Budget Plan - Started May 16

Accumulated Budget Plan charges

Accumulated Actual Charges

Amount in Customer Favor after paying this bill

avor \$ 0.00

ACCOUNT ACTIVITY

Previous Balance 4.00
Payment Received on JUL 15 (*Direct Deposit*) THANK YOU - 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on August 18, 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

Current Charges

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jun 29 - Aug 2	34	O Actual	O Actual		0 kWh

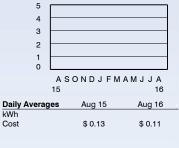
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT AUG 30

RATE Residential Regular R-1

Customer Charge 4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

PLEASE PAY BY
Aug 26, 2016

\$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST EVERETT MA 02149

033887



BILLING PERIOD

PAGE 1 of 2

May 27, 2016 to Jun 29, 2016

12689-24019

PLEASE PAY BY Jul 23, 2016 AMOUNT DUE \$ 4.00

\$ 4.00

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 Jun 29, 2016

YOUR	PAYMENT	THIS	MONTH
------	----------------	------	-------

Budget Plan Amount	4.00
Amount Due >	\$ 4.00

PLAN STATUS	
Budget Plan - Started May 16	
Accumulated Budget Plan charges Accumulated Actual Charges	-8.00 8.00
Amount in Customer Favor after paying this bill	\$ 0.00

ACCOUNT ACTIVITY

Previous Balance		4.00
Payment Received on JUN 15 (Direct Deposit)	THANK YOU	- 4.00
Current Charges		+ 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on July 15, 2016.

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

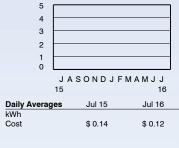
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
May 27 - Jun 29	33	O Actual	O Actual		0 kWh
METER NUMBER 6804	4848 NEXT SCHEDULED	READ DATE ON OR A	воит Aug 1		
RATE Residentia	ıl Regular R-1				
Customer	Charge				4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

 PLEASE PAY BY
 AMOUNT DUE

 Jul 23, 2016
 \$ 4.00

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG C/O MELISSA CEREBI 2 TILESTON ST EVERETT MA 02149

039659



BILLING PERIOD

Apr 28, 2016 to May 27, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jun 23, 2016 AMOUNT DUE \$ 4.00

PAGE 1 of 2

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 May 27, 2016

YOUR PAYMENT THIS MONTH **Budget Plan Amount**

Amount Due \$ 4.00

4.00

PLAN STATUS	
Budget Plan - Started May 16	
Accumulated Budget Plan charges	-4.00
Accumulated Actual Charges	4.00
Amount in Customer Favor after paying this bill	\$ 0.00

ACCOUNT ACTIVITY

Previous Balance Payment Received on MAY 2 (ACH)

THANK YOU

64.00 - 64.00

\$ 4.00

Current Charges

+ 4.00

DO NOT PAY. Your Automated Payment Transfer will occur on June 15, 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

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Apr 28 - May 27	29	O Actual	0 Actual		0 kWh

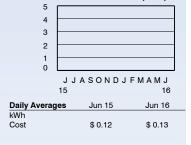
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT JUN 30

Residential Regular R-1

Customer Charge 4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE \$ 4.00 12689-24019 Jun 23, 2016

PO Box 960 Northborough MA 01532

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG UNIT 3 C/O MELISSA CEREBI 2 TILESTON ST UNIT 3 **EVERETT MA 02149**

053015

PaymentDate	PaymentAmount	PaymentMethod	PaymentMode	Status
6/15/2016	\$4.00	Electronic	Customer payment	Paid
5/2/2016	\$64.00	Electronic	Customer payment	Paid
3/12/2015	\$35.20	Check	Customer payment	Paid
3/31/2014	\$8.00	Check	Customer payment	Paid
3/10/2014	\$4.00	Check	Customer payment	Paid
1/20/2014	\$4.00	Check	Customer payment	Paid
12/16/2013	\$1.68	Check	Customer payment	Paid
8/12/2013	\$7.07	Check	Customer payment	Paid
6/20/2013	\$8.00	Check	Customer payment	Paid
4/10/2013	\$4.00	Check	Customer payment	Paid

BILLING PERIOD

Mar 29, 2016 to Apr 28, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY

AMOUNT DUE

\$ 64.00

\$ 4.00

PAGE 1 of 2

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 Apr 28, 2016

TERMINATION NOTICE IN EFFECT

May 22, 2016

Your service is scheduled for termination unless payment is received or arrangements to pay are made prior to termination.

ACCOUNT BALANCE

·	Amount Due	\$ 64 00
Current Charges		+ 4.00
Balance Forward		60.00
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		60.00

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri	od	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 29 -	- Apr 28	30	O Actual	O Actual		0 kWh
METER NU	MBER 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	оит Мау 31		
RATE	Residential Regu	lar R-1				
_	Customer Charge	e				4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

May 22, 2016

AMOUNT DUE

12689-24019

PLEASE PAY BY

\$ 64.00 includes amount past due

PO Box 960 Northborough MA 01532 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917



April 26, 2016

Bill Account Number: 12689-24019 Service Address: 122 MAIN ST HSE

EVERETT MA 02149

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149

TERMINATION NOTICE 2

Dear Customer:

Our records indicate that your account is past due. Your electric service may be terminated if payment of \$56.00 is not received by 05/02/2016.

If your service is shut off, the past-due balance must be paid at an authorized payment agency prior to the restoration of your service. Additionally, we cannot guarantee same-day reconnection of your service.

If you are having difficulty paying your bill, please contact our Credit Department at 1-888-211-1313 for available payment options.

Sincerely,

National Grid

Esta noticia e importante. Faca favor de traduzir imediatemente. Aviso importante. Pro favor pida que le traduzcan immediatamente. Avis important. Veuillez faire traduire ceci immediatement.

> P.O. Box 960, Northborough, MA 01532-0960 888.211.1313 • Fax: 508.357.4655 • www.nationalgrid.com

Bill Account Number

Past Due Balance

Total Amount Due

12689-24019

\$ 56.00

\$ 60,00

TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT, MA 02149 ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

pay are made prior to termination.

BILLING PERIOD

Feb 25, 2016 to Mar 29, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Apr 22, 2016

AMOUNT DUE \$ 60.00

\$ 4.00

PAGE 1 of 2

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 29, 2016

TERMINATION NOTICE IN EFFECT

Your service is scheduled for termination unless payment is received or arrangements to

ACCOUNT BALANCE 56.00 Previous Balance Payment Received No payments have been received during this billing period - 0.00 **Balance Forward** 56.00 **Current Charges** + 4.00Amount Due > \$60.00

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- 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.

DETAIL OF CURRENT CHARGES

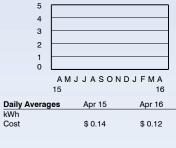
Delivery Services

Service Period		No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 25 - N	//ar 29	33	O Actual		0 Estimate		0 kWh
METER NUME	BER 68044848	NEXT SCHEDULED	READ DATE ON OR AI	воит	Apr 29		
RATE R	Residential Regu	lar R-1					
_						-	

Customer Charge 4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

Apr 22, 2016

\$ 60.00 includes amount past due

PO Box 960 Northborough MA 01532 **ENTER AMOUNT ENCLOSED**

Write account number on check and make payable

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

*AUTO**SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

BILLING PERIOD

Jan 28, 2016 to Feb 25, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Mar 25, 2016 AMOUNT DUE \$ 56.00

\$ 4.00

PAGE 1 of 2

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 1, 2016

TERMINATION NOTICE IN EFFECT

Our records indicate your account is overdue. We will schedule your service for termination if the overdue balance is not paid.

ACCOUNT BALANCE Previous Balance 52.00 Payment Received No payments have been received during this billing period -0.00**Balance Forward** 52.00 **Current Charges** + 4.00 Amount Due > \$ 56.00

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- 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.

DETAIL OF CURRENT CHARGES

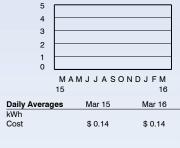
Delivery Services

Service Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
Jan 28 - Feb 25	28	0 Estimate	O Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED	READ DATE ON OR AB	оит Mar 31		
RATE Residential Regu	ılar R-1				

Customer Charge	4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

12689-24019

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960

PLEASE PAY BY Mar 25, 2016 AMOUNT DUE

\$ 56.00 includes amount past due

Northborough MA 01532

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917



BILLING PERIOD

Dec 31, 2015 to Jan 28, 2016

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Feb 21, 2016 AMOUNT DUE

\$ 52.00

PAGE 1 of 2

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

Jan 28, 2016

ACCOUNT BALANCE					
Previous Balance		4 <mark>8.00</mark>			
Payment Received	No payments have been received during this billing period	- 0.00			
Balance Forward		48.00			
Current Charges		+ 4.00			
	Amount Due	\$ 52 00			

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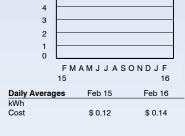
DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading	- Previous Reading	=	Total Usage
Dec 3	1 - Jan 28	28	O Actual	O Actual		0 kWh
METER N	иимвек 68044848 Residential Regu		READ DATE ON OR A	воит Feb 29		
	Customer Charge	e				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)

5



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY Feb 21, 2016

\$ 52.00

AMOUNT DUE

Northborough MA 01532

PO Box 960

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

044124

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS**

CREDIT DEPARTMENT

1-888-211-1313

1-800-465-1212

ngrid.com/ma-contactus CORRESPONDENCE ADDRESS

Newark, NJ 07101-4737 DATE BILL ISSUED Dec 31, 2015

CONTACT US

PO Box 960

PO Box 11737

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD

Nov 27, 2015 to Dec 31, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jan 27, 2016

AMOUNT DUE \$ 48.00

44.00

- 0.00

\$ 4.00

PAGE 1 of 2

www.nationalgridus.com **ACCOUNT BALANCE CUSTOMER SERVICE** 1-800-322-3223

Previous Balance

Payment Received No payments have been received during this billing period

Balance Forward 44.00

+ 4.00 **Current Charges** Amount Due > \$ 48.00

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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.

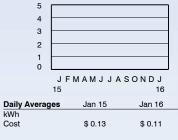
DETAIL OF CURRENT CHARGES

Delivery Services

Service P	eriod	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 27	7 - Dec 31	34	O Actual		O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR A	BOUT	Jan 29		
RATE	Residential Regu	ılar R-1					
	Customer Charg	 e					4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY Jan 27, 2016

\$ 48.00

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Northborough MA 01532

PO Box 960

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

036320

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



BILLING PERIOD

Oct 26, 2015 to Nov 27, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Dec 25, 2015 AMOUNT DUE \$ 44.00

PAGE 1 of 2

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

Dec 1, 2015

ACCOUNT BALANCE					
Previous Balance		40.00			
Payment Received	No payments have been received during this billing period	- 0.00			
Balance Forward		40.00			
Current Charges		+ 4.00			
	Amount Due	\$ 44 00			

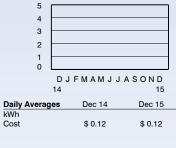
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- Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

DETAIL OF CURRENT CHARGES

Delivery Services

			Total Delive	ry Services		\$ 4.00
	Customer Charge	е				4.00
RATE	Residential Regu	lar R-1				
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR AB	оит Dec 30		
Oct 26	- Nov 27	32	O Actual	O Actual		0 kWh
Service Pe	eriod	No. of days	Current Reading	- Previous Reading	=	Total Usage

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

ACCOUNT NUMBER

PLEASE PAY BY Dec 25, 2015 AMOUNT DUE \$ 44.00

ENTER AMOUNT ENCLOSED

Northborough MA 01532

PO Box 960

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

045988

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



BILLING PERIOD

Sep 29, 2015 to Oct 26, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Nov 22, 2015 AMOUNT DUE

\$40.00

PAGE 1 of 2

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 Oct 29, 2015

ACCOUNT BALANCE				
Previous Balance	36.00			
Payment Received No payments have been received during this billing period	- 0.00			
Balance Forward	36.00			

Amount Due >

\$ 40.00

+ 4.00

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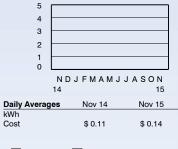
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service P	Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
Sep 2	9 - Oct 26	27	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE ON OR AE	юит Nov 30		
	Customer Charge	e				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

12689-24019

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY Nov 22, 2015

\$ 40.00

AMOUNT DUE

ENTER AMOUNT ENCLOSED

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2

EVERETT MA 02149-1917

049323

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



BILLING PERIOD

Sep 1, 2015 to Sep 29, 2015

PLEASE PAY BY ACCOUNT NUMBER 12689-24019 Oct 24, 2015

AMOUNT DUE \$ 36.00

PAGE 1 of 2

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

POWER OUTAGE OR DOWNED LINE

1-800-465-1212 **CONTACT US**

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Sep 30, 2015

ACCOUNT BALANCE						
Previous Balance		32.00				
Payment Received	No payments have been received during this billing period	- 0.00				
Balance Forward		32.00				
Current Charges		+ 4.00				
	Amount Due ▶	\$ 36.00				

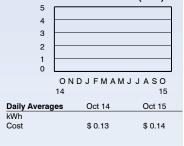
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DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
Sep 1	- Sep 29	28	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE ON OR AB	юит Oct 28		
	Customer Charge)				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

ACCOUNT NUMBER

PLEASE PAY BY Oct 24, 2015

\$ 36.00

AMOUNT DUE

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

040968

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



ACCOUNT BALANCE

BILLING PERIOD

Jul 28, 2015 to Sep 1, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Sep 25, 2015 AMOUNT DUE

\$ 32.00

28.00

- 0.00

28.00

+ 4.00

PAGE 1 of 2

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

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

CONTACT US

Sep 1, 2015

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

ACCCCITI DAL	A114E
Previous Balance	
Payment Received	No payments have been received during this billing period
Balance Forward	

Amount Due >

\$ 32.00

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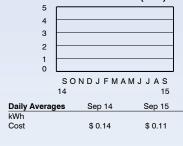
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service P	eriod	No. of days	Current Reading	- Previous Reading	=	Total Usage
Jul 28	- Sep 1	35	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE ON OR AE	воит Ѕер 29		
	Customer Charge	е				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY Sep 25, 2015

\$ 32.00

AMOUNT DUE

Northborough MA 01532

PO Box 960

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

037017

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

Please pay Gas & Electric bills separately



BILLING PERIOD

Jun 29, 2015 to Jul 28, 2015

Amount Due >

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Aug 26, 2015 AMOUNT DUE \$ 28.00

\$ 28.00

PAGE 1 of 2

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

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

Jul 31, 2015

ACCOUNT BALANCE						
Previous Balance		24.00				
Payment Received	No payments have been received during this billing period	- 0.00				
Balance Forward		24.00				
Current Charges		+ 4.00				

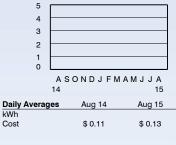
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DETAIL OF CURRENT CHARGES

Delivery Services

			Total Delive	rv Services		\$ 4.00
	Customer Charg	е				4.00
RATE	Residential Regu	ılar R-1				
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE ON OR ABO	оит Aug 31		
Jun 29	9 - Jul 28	29	O Actual	O Actual		0 kWh
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

ACCOUNT NUMBER

12689-24019

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY Aug 26, 2015

\$ 28.00

AMOUNT DUE

PO Box 960

Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

051208

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately



BILLING PERIOD

Jun 1, 2015 to Jun 29, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jul 25, 2015

AMOUNT DUE \$ 24.00

\$ 24.00

PAGE 1 of 2

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

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

CONTACT US

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CORRESPONDENCE ADDRESS

PO Box 960 Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS**

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Jul 1, 2015

ACCOUNT BALANCE						
Previous Balance		20.00				
Payment Received	No payments have been received during this billing period	- 0.00				
Balance Forward		20.00				
Current Charges		+ 4.00				

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Amount Due >

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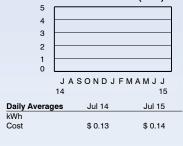
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service P	Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
Jun 1	- Jun 29	28	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE ON OR AB	оит Jul 30		
	Customer Charge	e				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

ACCOUNT NUMBER

PLEASE PAY BY Jul 25, 2015

\$ 24.00

AMOUNT DUE

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

051227

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

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BILLING PERIOD

May 1, 2015 to Jun 1, 2015

12689-24019

PLEASE PAY BY Jun 26, 2015 AMOUNT DUE \$ 20.00

PAGE 1 of 2

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

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960 Northborough, MA 01532-0960 ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Jun 2, 2015

ACCOUNT BALANCE	
Previous Balance	16.00
Payment Received No payments have been received during this billing period	- 0.00
Balance Forward	16.00

Amount Due >

\$ 20.00

+ 4.00

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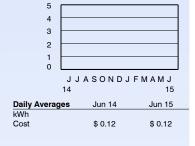
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 1 - Jun 1	31	O Actual		O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Reg	HEXT GOTTEDGEED	READ DATE ON OR A	BOUT	Jun 30		
Customer Chai	rge					4.00
		Total Deliv	erv	Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

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PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

689-24019	Jun 26, 2015	\$ 20.00
OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

\$

Write account number on check and make payable to National Grid

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NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737



BILLING PERIOD

Mar 28, 2015 to May 1, 2015

12689-24019

PLEASE PAY BY May 27, 2015 AMOUNT DUE \$ 16.00

\$ 16.00

PAGE 1 of 2

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POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED May 1, 2015

ACCOUNT BALANCE					
Previous Balance		1 <mark>2.00</mark>			
Payment Received A	No payments have been received during this billing period	- 0.00			
Balance Forward		12.00			
Current Charges		+ 4.00			

Amount Due ▶

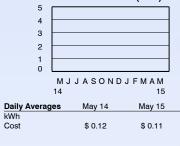
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period		No. of days	Current Reading	Previous Reading	=	Total Usage
Mar 28 - Ma	y 1	34	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			NEXT SCHEDULED READ DATE ON OR ABOUT JUN 1 ar R-1	ουτ Jun 1		
Cu	stomer Charg	е				4.00
			Total Delive	ry Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
689-24019	May 27, 2015	\$ 16.00

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Feb 28, 2015 to Mar 28, 2015

12689-24019

PLEASE PAY BY Apr 25, 2015 AMOUNT DUE \$ 12.00

PAGE 1 of 2

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

EMAIL BILLING INQUIRES

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Apr 1, 2015

ACCOUNT BALANCE		
Previous Balance		43.20
Payment Received on MAR 12 (Check)		- 35.20
Balance Forward		8.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 12.00

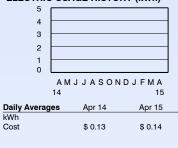
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri	od	No. of days	Current Reading	- Previous Reading	=	Total Usage
Feb 28 -	- Mar 28	28	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE ON OR AB	оит Арг 30		
	Customer Charg	e				4.00
_			Total Delive	rv Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

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PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

689-24019	Apr 25, 2015	\$ 12.00
OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

S ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Jan 31, 2015 to Feb 28, 2015

12689-24019

PLEASE PAY BY Mar 27, 2015 AMOUNT DUE \$ 43.20

+ 4.00

PAGE 1 of 2

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POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Mar 3, 2015

ACCOUNT BALANCE	
Previous Balance	<mark>39.2</mark> 0
Payment Received No payments have been received during this billing period	- 0.00
Balance Forward	39.20

Amount Due ► \$43.20

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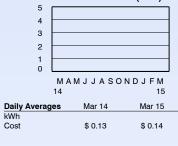
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service Period	No. of days	Current Reading	- Previous Reading	=	Total Usage
Jan 31 - Feb 28	28	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Re	NEXT CONEDULED	READ DATE ON OR A	воит Маг 31		
Customer Cha	rge				4.00
		Total Deliv	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

689-24019	Mar 27, 2015	\$ 43.20
OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

S ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Dec 30, 2014 to Jan 31, 2015

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Feb 26, 2015 AMOUNT DUE \$ 39.20

+ 4.00

PAGE 1 of 2

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POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Feb 2, 2015

ACCOUNT BALANCE	
Previous Balance	35.20
Payment Received No payments have been received during this billing period	- 0.00
Balance Forward	35.20

Amount Due > \$ 39.20 Go paperless! Electronic billing and payments make managing your monthly bill

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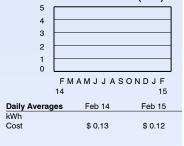
DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

Service Pe	eriod	No. of days	Current Reading	- Previous Reading	=	Total Usage
Dec 30	- Jan 31	32	O Actual	O Actual		0 kWh
METER NUMBER 68044848 RATE Residential Regu			юит Mar 2			
•	Customer Charge	е				4.00
_			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

*AUTO**SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

OUNT NUMBER	PLEASE PAY BY	AMOUNT DU
2689-24019	Feb 26, 2015	\$ 39.20

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Dec 1, 2014 to Dec 30, 2014

12689-24019

PLEASE PAY BY Jan 28, 2015 AMOUNT DUE \$ 35.20

PAGE 1 of 2

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POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Jan 2, 2015

ACCOU	INT B	ALANCE
-------	-------	--------

·	Amount Due	\$ 35 20
Current Charges		+ 4.00
Balance Forward		31.20
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		31.20

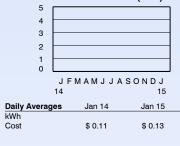
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period		No. of days	Current Reading	- Previous Reading	=	Total Usage
Dec 1 - Dec 3	0	29	O Actual	O Actual		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED	READ DATE ON OR AB	юит Jan 30		
RATE Residential Regu		ar R-1				
Custo	omer Charge	e				4.00
			Total Delive	ery Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
689-24019	Jan 28, 2015	\$ 35.20

S ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Oct 30, 2014 to Dec 1, 2014

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Dec 26, 2014 AMOUNT DUE \$31.20

PAGE 1 of 2

www.nationalgrid.com **CUSTOMER SERVICE** 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Dec 2, 2014

ACCOUNT BALANCE

ACCCCITI DAL		
Previous Balance		27.20
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		27.20
Current Charges		+ 4.00
	Amount Due ▶	\$ 31.20

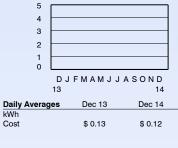
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Peri	od	No. of days	Current Reading -	Previous Reading	=	Total Usage
Oct 30 -	Dec 1	32	O Actual	O Actual		0 kWh
METER NUI	мвек 68044848	NEXT SCHEDULED	READ DATE Dec 31			
RATE	Residential Regu	ılar R-1				
_	Customer Charg	e				4.00
_			Total Delive	ry Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS

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***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 **EVERETT MA 02149-1917**

689-24019	Dec 26, 2014	\$ 31.20
OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Sep 25, 2014 to Oct 30, 2014

12689-24019

PLEASE PAY BY Nov 23, 2014 AMOUNT DUE \$ 27.20

PAGE 1 of 2

www.nationalgrid.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960 Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737

Oct 30, 2014

ACCOUNT BALANCE

	Amount Due	\$ 27 20
Current Charges		+ 4.00
Balance Forward		23.20
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		23.20

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Sep 25	5 - Oct 30	35	O Actual	0 Estimate		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE Dec 1			
RATE	Residential Regu	ılar R-1				
	Customer Charg	е				4.00
			Total Deliver	y Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT D
12689-24019	Nov 23, 2014	\$ 27.20

\$

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Aug 27, 2014 to Sep 25, 2014

12689-24019

PLEASE PAY BY
Oct 24, 2014

AMOUNT DUE \$ 23.20

PAGE 1 of 2

www.nationalgrid.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Sep 30, 2014

ACCO	UNT B	ALANCE
------	-------	---------------

	Amount Due	\$ 23 20
Current Charges		+ 4.00
Balance Forward		19.20
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		19.20

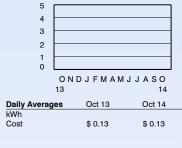
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DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Aug 2	7 - Sep 25	29	0 Estimate	O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE Oct 29			
RATE	Residential Regu	lar R-1				
	Customer Charg	e				4.00
			Total Delivery	y Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

national**grid**

PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

689-24019	Oct 24, 2014	\$ 23.20
OUNT NUMBER	PLEASE PAY BY	AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Jul 30, 2014 to Aug 27, 2014

ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Sep 25, 2014

AMOUNT DUE \$ 19.20

15.20

- 0.00

15.20

PAGE 1 of 2

www.nationalgrid.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INQUIRES

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CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Aug 29, 2014

ACCOUNT BAL	ANCE	
Previous Balance		
Payment Received	No payments have been received during this billing period	

Amount Due >

+ 4.00 **\$ 19.20**

\$ 4.00

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DETAIL OF CURRENT CHARGES

Delivery Services

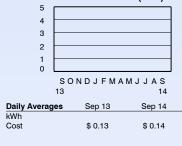
Balance Forward

Current Charges

Service P	Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jul 30	- Aug 27	28	O Actual	O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE Sep 29			
RATE	Residential Regu	ılar R-1				
	Customer Charg	e				4.00

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

\$

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Jun 26, 2014 to Jul 30, 2014

12689-24019

PLEASE PAY BY Aug 27, 2014 AMOUNT DUE \$ 15.20

PAGE 1 of 2

www.nationalgrid.com
CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOW

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

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS PO Box 11737

Newark, NJ 07101-4737 DATE BILL ISSUED

Aug 1, 2014

	Amount Due	\$ 15 20
Current Charges		+ 4.00
Balance Forward		11.20
Payment Received	No payments have been received during this billing period	- 0.00
Previous Balance		1 <mark>1.20</mark>

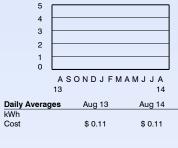
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period Jun 26 - Jul 30		No. of days	Current Reading -	Previous Reading	=	Total Usage
		34	O Actual	O Actual		0 kWh
METER N	имвек 68044848 Residential Regu		READ DATE Aug 28			
	Customer Charg	e				4.00
			Total Deliver	y Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

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***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

689-24019	Aug 27, 2014	\$ 15.20
003-2-013	Aug 21, 2014	Ψ 10.20

\$

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

BILLING PERIOD

Jun 2, 2014 to Jun 26, 2014

12689-24019

PLEASE PAY BY Jul 25, 2014 AMOUNT DUE \$ 11.20

\$ 3.20

PAGE 1 of 2

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POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

PO Box 960

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Jul 1, 2014 **ACCOUNT BALANCE**

Previous Balance
Payment Received No payments have been received during this billing period

Balance Forward
Current Charges

Amount Due

8.00

+ 3.20

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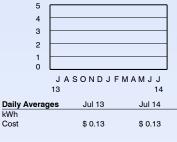
DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jun 2 -	- Jun 26	24	O Actual	O Actual		0 kWh
METER N	имвек 68044848	NEXT SCHEDULED	READ DATE JUI 31			
RATE	RATE Residential Regular R-1					
	Customer Charg	е				3.20

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

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PO Box 960 Northborough MA 01532

***AUTO**SCH 3-DIGIT 021 TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 2 TILESTON ST # 2 EVERETT MA 02149-1917

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jul 25, 2014	\$ 11.20

\$

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD
Oct 28, 2013 to Nov 26, 2013

JV 20, 2013

PLEASE PAY BY AMOUNT DUE

Dec 26, 2013 \$ 1.68

PAGE 1 of 2

www.nationalgrid.com **CUSTOMER SERVICE** 1-800-322-3223 **CREDIT DEPARTMENT** 1-888-211-1313 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 **EMAIL BILLING INQUIRES** customerservice(2us.ngrid.com CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS** PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Dec 2, 2013

<mark>-2.32</mark>
- 0.00
-2.32
+ 4.00
\$ 1.68

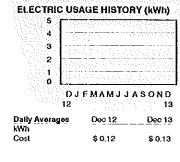
ACCOUNT NUMBER

12689-24019

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DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days **Current Reading** Previous Reading Total Usage Oct 28 - Nov 26 29 O Actual 0 kWh O Actual метея нимвея 68044848 NEXT SCHEDULED READ DATE Dec 31 Residential Regular R-1 RATE **Customer Charge** 4.00 **Total Delivery Services** \$ 4.00

11/61 pg



Actual | Estimated

SERVICE FOR **TILESTON VILLAGE CONDO** C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD

Feb 26, 2013 to Mar 28, 2013

ACCOUNT NUMBER 12689-24019

PAGE 1 of 2

\$ 4.00

PLEASE PAY BY AMOUNT DUE Apr 25, 2013 \$ 4.00

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ACCOUNT BALANCE	·····
Previous Balance	0,00
Payment Received No payments have been received during this billing period	- 0.00
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

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Delivery Sorviceli							
Feb 26 - Mar 28		30	O Actual	0 Actual	0 kWh		
METER NUMBER 680	044848	NEXT SCHEDULED	READ DATE Apr 30				
RATE Resider	ntial Regi	ular R-1	•				
Custom	er Charg	ge			4.00		

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)

2 AMJJASONDJEMA

Daily Averages Apr 12 Apr 13 Cost \$0.14 \$ 0.13

4 3

Actual Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

Dec 28, 2012 to Jan 28, 2013

PAGE 1 of 2

ACCOUNT NUMBER PL

12689-24019

PLEASE PAY BY Feb 24, 2013 AMOUNT DUE

\$ 4.00

www.nationalgrid.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

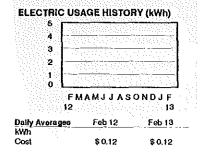
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 980
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jan 31, 2013

ACCOUNT BALANCE		
Previous Balance		4.00
Payment Received No payments have been	received during this billing period	- 0.00
Balance Forward		4.00
Current Charges		+ 4.00
	Amount Due	\$8.00

- Market Settlement Credit represents disbursement of a fund established for the benefit of electricity energy consumers in accordance with a Federal Energy Regulatory Commission approved agreement between its Office of Enforcement and Constellation Energy Commodities Group, Inc.
- STAY INFORMED DURING A STORM: Text the word STORM to NGRID (64743) to register for broadcast text alerts. For more information, visit national gridus.com/stormnotifications.

DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days Current Reading Previous Reading Total Usage Dec 28 - Jan 28 31 0 kWh O Actual O Actual METER NUMBER 68044848 NEXT SCHEDULED READ DATE Feb 28 Residential Regular R-1 RATE **Customer Charge** 4.00

Total Delivery Services



pd 2/22

Actual Estimated

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

Newark, NJ 07101-4737

www.nationalgridus.com

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

1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS

PO Box 960

PO Box 11737

DATE BILL ISSUED Dec 31, 2012 SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD Nov 27, 2012 to Dec 28, 2012

ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Jan 25, 2013

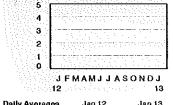
AMOUNT DUE \$ 4.00

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		7.33
Payment Received on DEC 17 (Check)	THANK YOU	- 7.33
Current Charges		+ 4.00
	Amount Due ▶	\$ 4.00

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DETA	DETAIL OF CURRENT CHARGES								
Deliv	ery Services								
	119	\$ b							
Service F	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage			
Nov 27 - Dec 28		31	O Actual	O Actual		0 kWh			
METER I	нимвек 68044848	NEXT SCHEDULED	READ DATE Jan 30						
RATE	Residential Reg	ular R-1							
	Customer Charg	je				4.00			
			Total Deliver	v Services		\$ 4.00			



ELECTRIC USAGE HISTORY (kWh)

Daily Averages Jan 12 Jan 13 kWh Cost \$0.12 \$0.12

Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 1/29

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0980

ELECTRIC PAYMENT ADDRESS

Newark, NJ 07101-4737

www.nationalgridus.com
CUSTOMER SERVICE

1-900-322-3223 CEEDIT DEPARTMENT

1-888-211-1313

1-800-465-1212

PO Box 960

PO Box 11737

DATE BILL ISSUED

Nov 29, 2012

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com CORRESPONDENCE ADDRESS SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD
Oct 26, 2012 to Nov 27, 2012

ACCOUNT NUMBER PLEASE PAY BY

Dec 23, 2012

AMOUNT DUE \$ 7.33

PAGE 1 of 2

ACCOUNT BALANCE

Previous Balance

Payment Received No payments have been received during this billing period

- 0.00

Balance Forward

Current Charges

Amount Due

\$ 7.33

12689-24019

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DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days Current Reading Previous Reading Total Usage Oct 26 - Nov 27 32 O Actual 0 kWh O Actual METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 31 RATE Residential Regular R-1 **Customer Charge** 4.00 \$ 4.00 **Total Delivery Services**



ELECTRIC USAGE HISTORY (kWh)

DJFMAMJJASOND
11 12
Daily Averages Dec 11 Dec 12

kWn Cost \$0.12 \$0.12

🖪 Actual 🔲 Estimated

POWER OUTAGE OR DOWNED LINE

www.nationalgridus.com

1-800-322-3223 CREDIT DEPARTMENT

1-888-211-1313

1-800-465-1212

PO Box 960

PO Box 11737

DATE BILL ISSUED

Aug 31, 2012

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

ELECTRIC PAYMENT ADDRESS

Newark, NJ 07101-4737

Northborough, MA 01532-0960

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

Balance Forward

Current Charges

ВІШІ РЕВІОО Jul 27, 2012 to Aug 29, 2012

4ug 29, 2012

PLEASE PAY BY AMOUNT DUE Sep 27, 2012 \$ 8.00

PAGE 1 of 2

4.00

- 0.00

ACCOUNT BALANCE

Previous Balance

Payment Received No payments have been received during this billing period

ACCOUNT NUMBER

4.00 + 4.00 Amount Due ▶ \$8.00

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DETAIL OF CURRENT CHARGES								
Delivery Services								
Service Period	No. of days	Current Reading -	Previous Reading	= Total Usage				
Jul 27 - Aug 29	33	O Actual	O Actual	0 kWh				
METER NUMBER 68044848	NEXT SCHEDULED	READ DATE Sep 28		- · · · · · · · · · ·				
вате Residential Reg	gular R-1	·						
Customer Cha	rge			4.00				
V		Total Deliver	y Services	\$ 4.00				

69. 9/2-

ELECTRIC USAGE HISTORY (kWh)

5
4
9
2
1
0
SOND J F MAM J J A S

 Daily Averages
 Sep 11
 Sep 12

 kWh
 Son 13
 Son 12

Actual Estimated

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0980 ELECTRIC PAYMENT ADDRESS

www.nationalgridus.com

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

1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS

PO Box 980

PO Box 11737

DATE BILL ISSUED Jul 31, 2012

Newark, NJ 07101-4737

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

Jun 27, 2012 to Jul 27, 2012

ACCOUNT NUMBER | F

Aug 24, 2012

AMOUNT DUE

\$ 4.00

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		8.00
Payment Received on JUL 12 (Check)	THANK YOU	- 8.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 4.00

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	E E		
	C US	AGE HIST	ORY (kWh)
5	44,4	BENEFIT S	
4			
3			
2			
ò	L	100	
1947	AS	ONDJF	ALLMAM
	11		12
Daily Averag	jes	Aug 11	Aug 12
kWh Cost		\$ 0.13	6040
COSI		\$0.13	\$ 0.13

Actual Estimated

nationalar

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

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PO Box 960

PO Box 11737

DATE BILL ISSUED

Jun 28, 2012

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD May 31, 2012 to Jun 27, 2012

Amount Due >

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jul 22, 2012

AMOUNT DUE

\$8.00

\$8.00

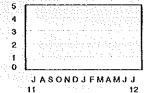
PAGE 1 of 2

ACCOUNT BALANCE	
Previous Balance	12.00
Payment Received on JUN 8 (Check)	- 8.00
Balance Forward	4.00
Current Charges	+ 4.00

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ELECTRIC USAGE HISTORY (kWh)

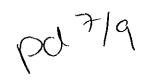


Daily Averages Jul 11 Cost

Actual

Estimated

3ul 12



POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

Newark, NJ 07101-4737

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PO Box 960

PO Box 11737

DATE BILL ISSUED May 1, 2012

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD

Mar 27, 2012 to May 1, 2012

PLEASE PAY BY

AMOUNT DUE \$8.00

\$8.00

4.00

\$4.00

PAGE 1 of 2

ACCOUNT NUMBER

Amount Due >

12689-24019 May 25, 2012

ACCOUNT BALANCE	
Previous Balance	16,00
Payment Received on APR 5 (Check)	- 12.00
Balance Forward	4.00
Current Charges	+ 4.00

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SAVE \$\$ AND ENERGY: We'll haul away the old fridge from your basement or \triangleright garage, recycle it and give you \$50. Visit www.powerofaction.com/maoct.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Mar 27	- May 1	35	O Actual	O Actual		0 kWh
METER N	UMBER 68044848	HEXT SCHEDULED	пеар рате Мау 31			
RATE	Residential Regi	ular R-1				

Customer Charge Total Delivery Services

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Cost

May 11

May 12

\$0.12 \$ 0.11

Actual

Estimated

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

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PO Box 960

PO Box 11737

DATE BILL ISSUED

Feb 29, 2012

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Jan 30, 2012 to Feb 29, 2012

ACCOUNT NUMBER

PLEASE PAY BY Mar 24, 2012 AMOUNT DUE \$12.00

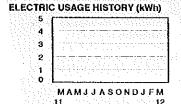
PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		8.00
Payment Received No payments have	been received during this billing period	- 0.00
Balance Forward		8.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 12.00

12689-24019

- IMPORTANT NOTICE: Effective January 2, 2012, business hours for our New England Customer Service Call Centers will be Monday through Friday 7 a.m. to 5 p.m. As always, emergency support is available 24 hours a day, seven days a week.
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DETAIL OF CURRE	NT CHARGES		,,,	
Delivery Services				
Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage
Jan 30 - Feb 29	30	O Actual	O Actual	0 kWh
метея нимвея 6804484	B NEXT SCHEOULED	READ DATE Mar 29		
RATE Residential Re	egular R-1			
Customer Ch	arge			4.00
		Total Deliver	v Services	\$ 4.00



Daily Averages Mar 11 Cost \$0.12

Actual

Mar 12 \$0.13

Estimated

pel 3/31

www.nationalgridus.com

PO Box 11737

DATE BILL ISSUED

Nov 30, 2011

Newark, NJ 07101-4737

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

week.

BILLING PERIOD Oct 26, 2011 to Nov 28, 2011

PLEASE PAY BY

PAGE 1 of 2

ACCOUNT NUMBER AMOUNT DUE 12689-24019 Dec 24, 2011 \$ 16.00

CUSTOMER SERVICE 1-800-322-3223	ACCOUNT BALANCE	TO POLICIA POLICIA DE PORTO DE POLICIA POLICIA DE POLIC
CREDIT DEPARTMENT 1-888-211-1313	Previous Balance	12.00
POWER OUTAGE OR DOWNED LINE	Payment Received No payments have been received during this billing period	- 0.00
1-800-465-1212 EMAIL BILLING INQUIRES	Balance Forward	12.00
customerservice@us.ngrid.com	Current Charges	+ 4.00
CORRESPONDENCE ADDRESS	Amount Due ▶	\$ 16.00
PO Box 960 Northborough, MA 01532-0960 ELECTRIC PAYMENT ADDRESS	IMPORTANT NOTICE: Effective January 2, 2012, business hours for England Customer Service Call Centers will be Monday through Frid 5 p.m. As always, emergency support is available 24 hours a day, se	ay 7 a.m. to

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manage your bills online at www.nationalgridus.com/gopaperless.

5 p.m. As always, emergency support is available 24 hours a day, seven days a

DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days **Current Reading** Previous Reading Total Usage Oct 26 - Nov 28 O Actual O Actual 0 kWh METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 29 Residential Regular R-1 **Customer Charge** 4.00 **Total Delivery Services** \$ 4.00

5 3 2 DIFMAMJJASOND

ELECTRIC USAGE HISTORY (KWh)

Dally Averages kWh Dec 10 Dec 11 Cost \$0.12 \$0.12

Actual Estimated

www.nationalgridus.com

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

Jun 28, 2011 to Jul 28, 2011

ACCOUNT NUMBER PLE

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

12689-24019

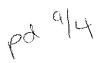
Aug 24, 2011

\$ 16.00

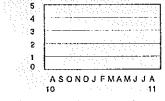
CUSTOMER SERVICE 1-800-322-3223	ACCOUNT	r Balance	
CREDIT DEPARTIMENT 1-888-211-1313	Previous Bala	ance	12.00
POWER OUTAGE OR DOWNED LINE	Payment Rec	eived No payments have been received during this billing period	- 0.00
1-800-465-1212 EMAIL BILLING INQUIRES	Balance Forward		12.00
customerservice@us.ngrid.com	Current Char	ges	+ 4.00
CORRESPONDENCE ADDRESS	0.1 1.6 1.6	Amount Due ▶	\$ 16.00
PO Box 960 Northborough, MA 01532-0960 ELECTRIC PAYMENT ADDRESS		PAPERLESS: You'll help yourself and the environment by signir age your bills online at www.nationalgridus.com/gopaperless.	ng up to
PO Box 11737 Newark, NJ 07101-4737		MENT CONCERNS?: We're here to help you. We have several	

DATE BILL ISSUED Jul 29, 2011 PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/ paymentoptions to find out more or call us at the number on your bill.

DETAIL OF CURRENT CHARGES Delivery Services Current Reading Previous Reading Total Usage Service Feriod No of days Jun 28 - Jul 28 30 O Actual O Actual 0 kWh **METER NUMBER 68044848** NEXT SCHEDULED READ DATE AUG 30 Residential Regular R-1 RATE Customer Charge 4.00 \$ 4.00 **Total Delivery Services**



ELECTRIC USAGE HISTORY (kWh)



 Datly Averages
 Aug 10
 Aug 11

 kWn
 Cost
 \$ 0.13
 \$ 0.13

Actual

Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Feb 28, 2011 to Mar 29, 2011

PLEASE PAY BY ACCOUNT NUMBER

Apr 23, 2011

AMOUNT DUE \$ 4.00

8,00

PAGE 1 of 2

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Mar 30, 2011

CUSTOMER SERVICE 1-800-322-3223 **CREDIT DEPARTMENT** 1-888-211-1313 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 EMAIL BILLING INQUIRES customerservice@us.ngrid.com CORRESPONDENCE ADDRESS PO Box 980 Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS** PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED

GO PAPERLESS • -

12689-24019

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ACCOUNT BALANCE

Previous Balance

THANK YOU -8.00 Payment Received on MAR 14 (Check)

Amount Due >

+ 4.00 **Current Charges** \$4.00

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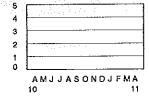
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DETAIL OF CURRENT CHARGES

Delivery Services

Service P	erlod	No. of days	Current Reading •	Previous Reading ==	Total Usage
Feb 2	8 - Mar 29	29	O Actual	O Actual	0 kWh
METER I	имвек 68044848	NEXT SCHEDULED	READ DATE Apr 29		
RATE	Residential Regu	ılar R-1			
	Customer Charg	je			4.00
			Total Deliver	v Services	\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Apr 11 Cost \$ 0.14 \$ 0.13

■ Actual

■ Estimated

nationaları

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS

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1-800-465-1212 ELIAIL BILLING INQUIRES customerservice@us.ngrid.com CORRESPONDENCE ADDRESS

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DATE BILL ISSUED Mar 1, 2011

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILUNG FERIOD

Jan 28, 2011 to Feb 28, 2011

AMOUNT DUE

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Mar 25, 2011

\$8.00

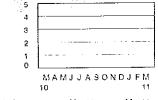
PAGE 1 of 2

ACCOUNT BALANCE	
Previous Balance	8.00
Payment Received on FEB 7 (Check)	- 4.00
Balance Forward	4.00
Current Charges	+ 4.00
	Amount Due ▶ \$8.00

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DETAIL OF CURRENT CHARGES **Delivery Services** Service Period Current Reading Previous Reading Total Usage No. of days Jan 28 - Feb 28 0 kWh 31 O Astual O Actual метея нимвея 68044848 NEXT SCHEDULED READ DATE Mar 30 Residential Regular R-1 RATE 4.00 Customer Charge \$ 4.00 **Total Delivery Services**

ELECTRIC USAGE HISTORY (kWh)



10		11
Daily Averages	Mar 10	Mar 11
kWh		
Cast	\$ 0.12	€ 0.12

Actual

Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD Nov 29, 2010 to Dec 30, 2010

PLEASE PAY BY

Jan 26, 2011

AMOUNT DUE

\$ 4.00

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Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED Dec 30, 2010

M _		
ACCOUNT BALANCE		
Previous Balance		12.00
Payment Received on DEC 13 (Check)	THANK YOU	- 12.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 4.00

ACCOUNT NUMBER

12689-24019

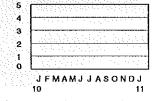
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DETAIL OF CURRENT CHARGES

Delivery Services

Service F	² eriod	No. of days	Current Reading -	Previous Reading =	Total Usage
Nov 2	9 - Dec 30	31	O Actual	O Actual	0 kWh
METER NUMBER 68044848 RATE Residential Regu			READ DATE Jan 28		
	Customer Charg	je			4.00
			Total Deliver	/ Services	\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



JFMAMJJASONDJ					
10					
Daily Averages	Jan 10	Jan 11			
kWh					
Cost	\$ 0.21	\$ 0.12			

Actual

☐ Estimated

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

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DATE BILL ISSUED Nov 30, 2010

SERVICE FOR **TILESTON VILLAGE CONDO** C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Oct 27, 2010 to Nov 29, 2010

ACCOUNT NUMBER PLEASE PAY BY 12689-24019

Dec 24, 2010

AMOUNT DUE \$ 12.00

PAGE 1 of 2

ACCC	OUNT BAL	ANCE	
Previou	s Balance		8.00
Payme	nt Received	No payments have been received during this billing period	- 0.00
Balanc	e Forward		8.00
Curren	t Charges		+ 4.00
		Amount Due ▶	\$ 12.00
<i>P</i>	PAYMENT	CONCERNS?: We're here to help you. We have several	plans that

- can help you manage your energy bills. Go to www.nationalgridus.com/ paymentoptions to find out more or call us at the number on your bill.
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DETAIL OF CURRENT CHARGES Delivery Services Previous Reading Total Usage Service Period No. of days Current Reading -Oct 27 - Nov 29 33 O Actual O Actual 0 kWh **METER NUMBER 68044848** NEXT SCHEDULED READ DATE Dec 29 Residential Regular R-1 RATE **Customer Charge** 4.00 **Total Delivery Services** \$4.00

ELECTRIC US	AGE HISTOR	RY (kWh)
5		
4		Teach teacher
3	1.1	
2		
1 ⊨		* * * *
0		· · · · · · · · · · · · · · · · · · ·
0ô ∷ .D 1	FMAMJJ	ASOND 10
ally Averages	Dec 09	Dec 10
Wh	4040	2010
Cost	\$ 0.18	\$ 0.12

■Estimated

Actual

SERVICE FOR
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
122 MAIN ST HSE
EVERETT MA 02149

BILLING PERIOD

Jul 29, 2010 to Aug 27, 2010

ACCOUNT NUMBER PLEASE PAY

PLEASE PAY BY Sep 24, 2010

AMOUNT DUE \$ 8.00

PAGE 1 of 2

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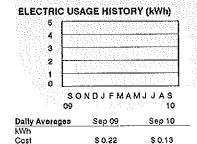
DATE BILL ISSUED Aug 31, 2010

ACCOUNT BALAN	CE	
Previous Balance		4.00
Payment Received No p	ayments have been received during this billing period	- 0.00
Balance Forward		4.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 8.00

12689-24019

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DETAIL OF CURRENT CHARGES						
Delive	ery Services	od g				
Service Pe	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jul 29	- Aug 27	29	O Actual	O Actual		0 kWh
METER N	имвея 68044848	NEXT SCHEDULED	READ DATE Sep 29			
RATE R	Residential Reg	ular R-1				
	Customer Charg	ge				4.00
•			Total Deliver	y Services		\$ 4.00



Actual

☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd- asy

SERVICE FOR
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
122 MAIN ST HSE
EVERETT MA 02149

May 28 2010 to Jun 29 2010

May 28, 2010 to Jun 29, 2010

PLEASE PAY BY Jul 25, 2010 AMOUNT DUE

\$8,00

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ELECTRIC PAYMENT ADDRESS
PO Box 1005
Woburn, MA 01807-0960

DATE BILL ISSUED Jul 1, 2010

ACCOUNT BALANCE		
Previous Balance		12.00
Payment Received on JUL 1 (Check)		- 8,00
Balance Forward		4.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 8.00

ACCOUNT NUMBER

12689-24019

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DETAIL OF CURRENT CHARGES Delivery Services No. of days Current Reading Previous Reading Total Usage Service Period 0 kWh May 28 - Jun 29 32 O Actual O Actual METER NUMBER 68044848 NEXT SCHEDULED READ DATE JUI 30 Residential Regular R-1 ЯАТЕ **Customer Charge** 4.00 **Total Delivery Services** \$ 4.00

ELECTRIC USAGE HISTORY (kWh) 5 4 4 3 2 1 0 JASON DJ FMAMJ J 09 10 Daily Averages Jul 09 Wh Cost \$0.18 \$0.12

Actual

■ Estimated

www.nationalgridus.com

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Apr 29, 2010 to May 28, 2010

PLEASE PAY BY

AMOUNT DUE

PAGE 1 of 2

ACCOUNT NUMBER

ACCOUNT	HOIDEIL
12689-	24019

Jun 24, 2010 \$12.00

CUSTOMER SERVICE
그렇게 하면 들어가 내려면 맛있다는 것 같습니다. 하는 사람들은 사람들이 살아 있는 것이 없는 것이 없는데 없다.
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PO Box 1005
Woburn, MA 01807-0960
DATE BULLICOUED

DATE BILL ISSUED May 28, 2010

ACCOUNT BALA	NCE	
Previous Balance		8.00
Payment Received N	o payments have been received during this billing period	- 0.00
Balance Forward		8.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 12,00

- PAYMENT CONCERNS?: We're here to help you. We have several plans that can × help you manage your energy bills. Go to www.nationalgridus.com/ paymentoptions to find out more or call us at the number on your bill.
- GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.

DETAIL OF CURRENT CHARGES						
Deliv	ery Services	1144 y x 4				
Service F	eriod	No. of days	Corrent Reading -	Previous Reading	=	Total Usage
Apr 29	9 - May 28	29	O Actual	O Actual		0 kWh
METER I	UMBER 68044848	NEXT SCHEDULED	READ DATE JUN 30			
RATE	Residential Reg	ular R-1				
	Customer Charg	ge				4.00
		•	Total Delive	ry Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh) 4 3 JJASONDJEMAMJ 10 Jun 10 Daily Averages Jun 09 kWh Cost \$ 0.13 \$ 0.22

Actual ■ Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Mar 30, 2010 to Apr 29, 2010

PLEASE PAY BY

May 26, 2010

PAGE 1 of 2

\$8.00

AMOUNT DUE

www.nationalgridus.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 EMAIL BILLING INQUIRES customerservice@us.ngrid.com CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS** PO Box 1005 Woburn, MA 01807-0960

DATE BILL ISSUED Apr 30, 2010

ACCOUNT BALANCE		
Previous Balance		4.00
Payment Received No payments have b	een received during this billing period	- 0.00
Balance Forward		4.00
Current Charges		+ 4.00
	Amount Due ▶	\$ 8.00

ACCOUNT NUMBER

12689-24019

NOTICE: Anyone who suffered disaster-related damage or loss should call the Federal Emergency Management Agency (FEMA) registration line at 800-621-FEMA (3362) or 800-462-7585 for the hear- or speech-impaired - multilingual operators are available - or www.DisasterAssistance.gov for online registration.

PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at the number on your bill.

DETAIL OF CURRENT CHARGES

Delivery Services

Service P	Period	No. of days	Current Reading •	Frevious Reading	=	Total Usage
Mar 30 - Apr 29		30	O Actual	O Actual		0 kWh
METER	NUMBER 68044848	NEXT SCHEDULED READ DATE May 28				
RATE Residential Reg		ular R-1				
	Customer Charg	je				4.00
			Total Deliver	v Services		\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



10 Dally Averages kWh Cost May 09 May 10 \$ 0.18 \$ 0.13

Actual

[] Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149

£

BILLING PERIOD

Jun 26, 2013 to Jul 30, 2013

UI 30, 2013 Please pay by

Aug 25, 2013

AMOUNT DUE \$ 7.07

PAGE 1 of 2

www.nationalgrid.com CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
EMAIL BILLING INQUIRES
CUSTOMERSERVICE@US.ngild.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED

Aug 1, 2013

3.07
- 0.00
3.07
+ 4.00
\$ 7.07

ACCOUNT NUMBER

12689-24019

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- PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/ paymentoptions to find out more or call us at the number on your bill.

DETAIL OF CURRENT CHARGES

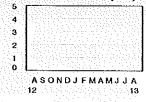
Delivery Services

Service F	Period	No. of days	Current Reading -	Previous Reading	=	Total Usage	
Jun 26 - Jul 30		34 O Actual O Actual		O Actual		0 kWh	
METER N	нимвек 68044848 Residential Regu		READ DATE AUG 30				
	Customer Charg	•	4.00				
			Total Deliver	y Services		\$ 4.00	

3



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Daily Averages kWn Cost

Aug 12

Aug 13

\$ 0.13 \$ 0.11

Actual

Estimated

POWER OUTAGE OR DOWNED LINE

www.nationalgridus.com

1-800-322-3223 CREDIT DEPARTMENT

1-888-211-1313

1-800-465-1212

PO Box 960

PO Box 1005

DATE BILL ISSUED Mar 31, 2010

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

CORRESPONDENCE ADDRESS

Woburn, MA 01807-0960

Northborough, MA 01532-0980 ELECTRIC PAYMENT ADDRESS SERVICE FOR TILESTON VILLAGE CONDO C/O MEAGAN BOSSONG 122 MAIN ST HSE EVERETT MA 02149 BILLING FERIOD

Mar 2, 2010 to Mar 30, 2010

12689-24019

PLEASE PAY BY Apr 24, 2010 AMOUNT DUE

\$ 4.00

PAGE 1 of 2

ACCOUNT BALANCE

Previous Balance 26.98

Payment Received on MAR 31 (Check) THANK YOU - 26.98

Current Charges + 4.00

Amount Due ▶ \$ 4.00

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- GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.

DETAIL OF CURRENT CHARGES Delivery Services ***** Service Period No. of days Current Reading Frevious Reading Total Usaga 28 0 kWh Mar 2 - Mar 30 O Actual O Actual **METER NUMBER 68044848** NEXT SCHEDULED READ DATE Apr 30 RATE Residential Regular R-1 4.00 Customer Charge \$ 4,00 **Total Delivery Services**

ELECTRIC USAGE HISTORY (kWh) 5 4 3 2 1 0 AMJJASONDJFMA 09 10 Daily Averages Apr 09 Apr 10 kWh Cost \$0.21 \$0.14

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
12689-24019 Apr 24, 2010 \$ 4.00

PO Box 960 Northborough MA 01532

MandaldaldanMhandlaManddal

*****AUTO**5-DIGIT 02149
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

04150

\$ Write account number on check and make payable

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

ManadhalaladadMadhadddadaladdadd

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

12689-24019

Aug 27, 2009 to Sep 30, 2009

ACCOUNT NUMBER PLEASE PAY BY

 PLEASE PAY BY
 AMOUNT DUE

 Oct 24, 2009
 \$ 6.30

PAGE 1 of 2

www.nationalgrid.com

CUSTOMER SERVICE 1-800-322-3223

1-888-211-1313

Sep 30, 2009

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960 DATE BILL ISSUED

ACCOUNT	BALANCE	
Previous Balan	ce in inst	0.00
Payment Rece	ved No payments have been received during this billing period	- 0.00
Current Charge	98	+ 6.30
	Amount Due ▶	\$ 6.30

- GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you dig!.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	==	Total Usage
Aug 27 - Sep 30	34	O Actual	O Actual		0 kWh
метея инмяея 68044848	DEAL SCHEUM EU	READ DATE Oct 28			

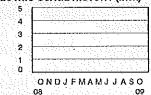
IETER HUMBER OUU44040

ALK SOLLEDGED HER DATE GOT EG

RATE Residential Regular R-1

Customer Charge		6,30
	Total Delivery Services	\$ 6,30

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Oct 08	Oct 09
kNYh		
Cost	\$ 0.21	\$ 0.18

Actual

Estimated

pd. 10/25

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Jul 30, 2009 to Aug 27, 2009 PAGE 1 of 2

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY No payment due AMOUNT DUE \$ 0.00

www.nationalgrid.com

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

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

EMAIL BILLING INOUIRES customerservice@us.ngrid.com

ADDRESS PO Box 980 Northborough, MA 01532-0960

DATE BILL ISSUED Aug 28, 2009

ACCOUNT BALANCE	<u> </u>	
Previous Balance		31,49
Payment Received on AUG 28 (Check)	THANK YOU	<mark>- 6.30</mark>
Payment Received on AUG 21 (Check)	THANK YOU	<mark>- 6.30</mark>
Payment Received on AUG 7 (Check)	THANK YOU	<u>- 25,19</u>
Balance Forward		-6,30
Current Charges		+ 6.30
	Amount Due ▶	\$ 0.00

- GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you dig!.

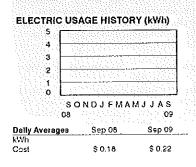
DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jul 30 - Aug 27	28	O Actual	O Actual		0 kWh
метея нимвен 68044848	NEXT SCHEDULED	READ DATE SED 29			

Posidontial Docular D.1 RATE

	Total Delivery Services	\$ 6.30
Customer Charge		6.30
nesidential negalar in		



Estimated Actual

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY No Payment Due AMOUNT DUE \$ 0.00

PO Box 960 Northborough MA 01532-0960

ManaldHaadhdadalddhaadddahabaldaladd

***AUTO**SCH 3-DIGIT 023 **TILESTON VILLAGE CONDO** C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

02978

Please do not mail payment You have a zero balance on your account.

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE EVERETT MA 02149

BILLING FERIOD

Jul 1, 2009 to Jul 30, 2009

12689-24019

PLEASE PAY 6Y Aug 26, 2009 AMOUNT DUE \$ 31.49

PAGE 1 of 2

vvvvv.nationalgrid.com

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

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960

DATE BILL ISSUED Jul 31, 2009

ACCOUNT BA	LANCE	
Previous Balance		25.19
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		25.19
Current Charges		+ 6.30
	Amount Due Now ▶	\$ 31.49

- GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you digl.

DETAIL OF CURRENT CHARGES

Customer Charge

Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jul 1 - Jul 30	29	O Actual	O Astual		0 kWh
метея нимвея 68044848	HEXT SCHEDULED	READ DATE AUG 28			
вате Residential Regu	ular R-1				

Total Delivery Services

6.30 **\$ 6.30**

ELECTRIC USAGE HISTORY (kWh)

7	eli publicari de
3	
2	
1	

 Daily Averages
 Aug 08
 Aug 09

 kWh
 Cost
 \$ 0.21
 \$ 0.21

Actual

[]] Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

Port 3 3149 6,30

SERVICE FOR
TILESTON VILLAGE CONDO
C/O CHARLES DIBLASI
122 MAIN ST HSE
EVERETT MA 02149

BILLING PERIOD

PAGE 1 of 2

Dec 30, 2008 to Jan 28, 2009

ACCOUNT NUMBER 12689-24019

FLEASE PAY BY Feb 22, 2009 AMOUNT DUE \$ 12.42

6.21

\$ 6,21

www.nationalgrid.com

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

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960

DATE BILL ISSUED Jan 29, 2009

ACCOUNT BA	LANCE	
Previous Balance		6.21
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward	•	6.21
Current Charges		+ 6.21
	Amount Due Now ▶	\$ 12.42

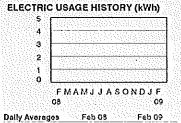
GO PAPERLESS: You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.

THIRD PARTY NOTIFICATION CAN HELP: Allows you to designate another person to receive notification of your bill and service status. Please go to www.nationalgridus.com/thirdparty to complete the Third Party Notification Request Form or call 1-800-322-3223.

DETAIL OF CURRENT CHARGES					
Delivery Services					
Service Period	No. of days	Current Reading •	Previous Reading	=	Total Usage
Dec 30 - Jan 28	29	O Astual	O Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED	read date Feb 27			
RATE Residential Regu	ular R-1				

Total Delivery Services

(d. 2/20/09 CKH 207



NWh Cost \$0.20 \$0.21

Actual

Estimated

KEEP THIS FORTION FOR YOUR RECORDS.

Customer Charge

SERVICE FOR
TILESTON VILLAGE CONDO
C/O CHARLES DIBLASI
122 MAIN ST HSE
EVERETT MA 02149

Million Roll

BILLING PERIOD

PAGE 1 of 2

Oct 24, 2008 to Nov 28, 2008

12689-24019

PLEASE PAY BY Dec 25, 2008 AMOUNT DUE \$ 6.21

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CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 980 Northborough, MA 01532-0980

DATE BILL ISSUED Dec 1, 2008

ACCOUNT BALANCE		
Previous Balance		37,26
Payment Received on NOV 10 (Check)	THANK YOU	- 37.26
Current Charges	·	+ 6.21
	Amount Due Now ▶	\$ 6.21

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- STORM CENTRAL WEBSITE NOW AVAILABLE FOR MASSACHUSETTS: You are now able to report or check the status of your power outage by visiting our website www.nationalgridus.com/masselectric and click "storm central." For your safety, your account number or phone number and social security number are needed. To update account information, call 1-800-322-3223.

DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days Current Reading -Previous Reading Total Usage Oct 24 - Nov 28 35 O Actual O Actual 0 kWh NEXT SCHEDULED READ DATE Dec 30 METER NUMBER 68044848 Residential Regular R-1 RATE **Customer Charge** 6.21 **Total Delivery Services** \$ 6.21

ELECTRIC USAGE HISTORY (kWh)



-		
Dally Averages	Dec 07	Dec 08
kWh		
Cost	\$ 0.25	\$ 0.17

Actual

Estimated

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

CCOUNT DALANCE

BILLING PERIOD

May 28, 2009 to Jul 1, 2009

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jul 25, 2009 AMOUNT DUE \$ 25.19

PAGE 1 01 2

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CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960

DATE BILL ISSUED Jul 1, 2009

ACCOUNT BALANCE				
Previous Balance	18.89			
Payment Received No payments have been received during this billing period	- 0.00			
Balance Forward	18.89			

Amount Due Now ▶

+6.30

PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you dig!.

DETAIL OF CURRENT CHARGES

Delivery Services

Current Charges

No. of days Total Usage Service Period 0 kWh May 28 - Jul 1 34 O Actual O Actual **METER NUMBER 68044848** HEXT SCHEDULED READ DATE JUI 30

Residential Regular R-1

6.30 Customer Charge \$ 6.30 **Total Delivery Services**

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Jul 08 Jul 09 Cost \$ 0.21 \$ 0.18

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

\$ July 30.09

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

www.nationalgrid.com

CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-888-211-1313

1-800-465-1212

ADDRESS

PO Box 960

DATE BILL ISSUED May 29, 2009

EMAIL BILLING INQUIRES customerservice@us.ngrid.com SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILUNG PERIOD Apr 30, 2009 to May 28, 2009

ACCOUNT NUMBER PLEASE PAY BY 12689-24019

AMOUNT DUE

PAGE 1 of 2

Jun 24, 2009

\$ 18.89

ACCOUNT BALANCE Previous Balance 12.59 Payment Received No payments have been received during this billing period - 0,00 **Balance Forward** 12,59 **Current Charges** +6.30Amount Due Now ▶ \$ 18.89

PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you

DETAIL OF CURRENT CHARGES

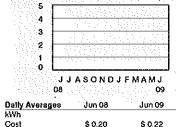
Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading	=	Tolal Usage
Apr 30 - May 28	28	O Actual	O Actual		0 ƙWh
метея нимвек 68044848	NEXT SCHEDULED	READ DATE JUN 30			

RATE

	Total Delivery Services	\$ 6,30
Customer Charge		6,30
Hesidential Regular H-1		





Cost

Actual

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

Estimated

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

Jun 24, 2009

\$ 18.89

PO Box 960 Northborough MA 01532-0960

Maaddhadhalalalalaaddalala

***AUTO**SCH 3-DIGIT 023 **TILESTON VILLAGE CONDO** C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

03366

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

18mm116m161m1m1m16m111m16m16m11mm16m11m

www.nationalgrid.com

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Mar 27, 2009 to Apr 30, 2009

PLEASE PAY BY

AMOUNT DUE \$ 12.59

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019

May 24, 2009

CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INQUIRES customerservice@us.ngrld.com

ADDRESS PO Box 960 Northborough, MA 01532-0960

DATE BILL ISSUED Apr 30, 2009

ACCOUNT BALANCE	

	Previous Balance		6.29
经特	Payment Received	No payments have been received during this billing period	- 0.00
ij	Balance Forward		6.29
	Current Charges		+ 6.30

Amount Due Now ▶

\$ 12,59

PLANTING A TREE? PLANNING OUTDOOR PROJECTS?: Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. Call 811 before you

DETAIL OF CURRENT CHARGES

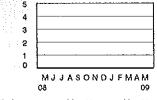
Delivery Services

Service Period	No. of days	Current Reading •	Previous Reading	=	Total Usage
Mar 27 - Apr 30	34	O Actual	O Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE May 29				

Residential Regular R-1

	Total Delivery Services	\$ 6.30
Customer Charge		6.30
, , , , , , , , , , , , , , , , , , ,	•	

ELECTRIC USAGE HISTORY (kWh)



May 09 Daily Averages Cost \$ 0.19 \$ 0.18

Actual

■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

May 24, 2009

PO BOX 1005

\$ 12.59

PO Box 960 Northborough MA 01532-0960

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***AUTO**SCH 3-DIGIT 023 **TILESTON VILLAGE CONDO** C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

03557

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid Please pay Gas & Electric bills separately

NATIONAL GRID

WOBURN MA 01807-1005

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD

May 28, 2008 to Jun 26, 2008

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Jul 23, 2008 AMOUNT DUE \$ 18.63

PAGE 1 of 2

www.nationalgrid.com

CUSTOMER SERVICE 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 EMAIL BILLING INQUIRES customerservice@us.ngrid.com **ADDRESS** PO Box 960 Northborough, MA 01532-0980 DATE BILL ISSUED Jun 27, 2008 ELECTRIC USAGE HISTORY (kWh) 5 3 2 **JASONDJEMAMJJ** Jul 08

ACCOUNT BA	LANCE			
Previous Balance				12.42
Payment Received	- 0.00			
Balance Forward	,			12.42
Current Charges				+ 6.21
	1	Amount Due N	low ▶	\$ 18.63
	÷			
	:			
DETAIL OF CU	RRENT CHARGES			
Delivery Servic	es			
Service Period	No. of days	Current Reading -	Previous Reading =	Total Usage
May 28 - Jun 26	29	O Actual	O Actual	0 kWh
METER NUMBER 6804	4848 NEXT SCHEDULE	READ DATE JUI 29		
RATE Residenti	al Regular R-1			
Custome	r Charge			6.21

Daily Averages kWh Cost \$ 0.30 \$ 0.21

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY ACCOUNT NUMBER 12689-24019

Jul 23, 2008

AMOUNT DUE \$ 18.63

PO Box 960 Northborough MA 01532-0960

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***AUTO**SCH 3-DIGIT 023 TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

04602

ENTER AMOUNT ENCLOSED Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

Manadhalalanhalallandanhidhadida

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

Jun 26, 2008 to Jul 25, 2008

12689-24019

PLEASE PAY BY Aug 23, 2008 AMOUNT DUE \$ 18.63

PAGE 1 of 2

www.nationalgrid.com

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

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960

Jul 30, 2008

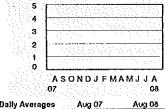
ACCOUNT BALANCE		
Previous Balance		18.63
Payment Received on JUN 30 (Check)		- 6.21
Balance Forward		12.42
Current Charges		+ 6,21
	Amount Due Now ▶	\$ 18.63

DETAIL OF CURRENT CHARGES

Delivery Services

Service Pe	riod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jun 26	- Jul 25	29	O Actual	O Actual	·	0 kWh
METER HU	JMBER 68044848	NEXT SCHEDULED	READ DATE AUG 28			
RATE	Residential Regul	ar R-1				
•	Customer Charge)				6,21
-			Total Delivery	Services		\$ 6,21

ELECTRIC USAGE HISTORY (kWh)



 Daily Averages
 Aug 07
 Aug 08

 kWh
 Cost
 \$ 0.29
 \$ 0.21

Actual

■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

Aug 23, 2008

\$ 18.63

PO Box 960 Northborough MA 01532-0960

Mandallandabakallallandablaladaballalla

***AUTO**SCH 3-DIGIT 023 TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

02636

\$ Write account number on check and

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

Maaaddaddaahadaddadhaahdaddd

www.nationalgrid.com

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILUNG PERIOD Sep 25, 2008 to Oct 24, 2008

ACCOUNT NUMBER PLEASE PAY BY 12689-24019

Nov 21, 2008

AMOUNT DUE \$ 37,26

PAGE 1 of 2

CUSTOMER SERVICE	ACCOUNT BALANCE	
1-800-322-3223	Previous Balance	31.05
CREDIT DEPARTMENT 1-888-211-1313	Payment Received No payments have been received during this billing period	- 0.00
POWER OUTAGE OR DOWNED LINE 1-800-465-1212	Balance Forward Current Charges	31.05 + 6.2
EMAIL BILLING INQUIRES	Amount Due Now ▶	\$ 37.26
customerservice@us.ngrid.com ADDRESS PO Box 960 Northborough, MA 01532-0960 DATE BILL ISSUED Oct 28, 2008	 STORM CENTRAL WEBSITE NOW AVAILABLE FOR MASSACHUSETT are now able to report or check the status of your power outage by visiting website www.nationalgridus.com/masselectric and click "storm central." I safety, your account number or phone number and social security number needed. To update account information, call 1-800-322-3223. CAN WE REACH YOU DURING A POWER OUTAGE?: During an outage phones with direct links to local phone lines will operate - wireless phones answering machines will not since they need power to make/receive calls need to reach you with important outage information. Please register your phone as your primary number at www.nationalgridus.com/myaccount. DETAIL OF CURRENT CHARGES 	g our For your er are e, s with We may
	Service Period No. of days Current Reading - Previous Reading = Sep 25 - Oct 24 29 0 Actual 0 Actual	Total Usage
	Sep 25 - Oct 24 29 0 Actual 0 Actual METER NUMBER 68044848 NEXT SCHEDULED READ DATE: NOV 26	0 kWh
 (2)	RATE Residential Regular R-1	
ELECTRIC USAGE HISTORY (kWh)	Customer Charge	6.21
3 2 1 0	Total Delivery Services	\$ 6.21
NDJFMAMJJASON 07 08 Daily Averages Nov 07 Nov 08 Wh Cost \$0.30 \$0.21	- PA OK# 201- 11-01-08	

Actual

 \square Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

www.nationalgrid.com

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD Apr 28, 2008 to May 28, 2008

ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Jun 26, 2008 AMOUNT DUE \$12.42

6.21

\$ 6.21

PAGE 1 of 2

CUSTOMER SERVICE ACCOUNT BALANCE 1-800-322-3223 6,21 Previous Balance **CREDIT DEPARTMENT** - 0.00 Payment Received No payments have been received during this billing period 1-866-395-0315 **Balance Forward** 6,21 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 +6.21**Current Charges** Amount Due Now ▶ \$12.42 **EMAIL BILLING INQUIRES** customerservice@us.ngrid.com

ADDRESS PO Box 960 Northborough, MA 01532-0960 DATE BILL ISSUED Jun 2, 2008

DETAIL OF CURRENT CHARGES							
Delivery Services							
Service Period :	No. of days	Current Reading -	Previous Reading	- -	Total Usage		
Apr 28 - May 28	30	O Actual	O Actual		0 kWh		
METER HUMBER 68044848 RATE Residential Regu		READ DATE JUN 26					

Total Delivery Services

ELECTRIC USAGE HISTORY (kWh) 5 4 3 2 **JJASONDJEMAMJ**

Dally Averages Jun 07 Jun 08 Cost \$ 0.27 \$ 0.20

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

Customer Charge

nationalgrid

ACCOUNT NUMBER 12689-24019 PLEASE PAY BY

AMOUNT DUE

Jun 26, 2008

\$ 12.42

PO Box 960 Northborough MA 01532-0960

Maaddhadadadhlaaddhabaddalalal

***AUTO**SCH 3-DIGIT 023 TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

06919

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

ManaMahladadadMadhaddaddaaddaadd

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE BILLING PERIOD

Jan 30, 2008 to Feb 28, 2008

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY Mar 26, 2008

make payable to National Grid

Manallaldiadaaladliadaaddaald

AMOUNT DUE \$ 27.45

PAGE 1 of 2

CUSTOMER SERVICE ACCOUNT BALANCE 1-800-322-3223 21.35 **Previous Balance** CREDIT DEPARTMENT -0.00 Payment Received No payments have been received during this billing period 1-866-395-0315 **Balance Forward** 21,35 POWER OUTAGE OR DOWNED LINE 1-800-465-1212 **Current Charges** +6.10\$ 27.45 Amount Due Now ▶ **EMAIL BILLING INQUIRES** customerservice@us.ngrid.com **ADDRESS** PO Box 960 DETAIL OF CURRENT CHARGES Northborough, MA 01532-0960 DATE BILL ISSUED Delivery Servicės Feb 29, 2008 Total Usage Service Period No. of days Current Reading Previous Reading 0 kWh Jan 30 - Feb 28 29 O Actual O Actual METER HUMBER 68044848 HEXT SCHEDULED READ DATE Mar 28 Residential Redular R-1 RATE 6.10 **Customer Charge** \$6.10 **Total Delivery Services ELECTRIC USAGE HISTORY (kWh)** 5 4 3 2 0 MAMJJASONDJEM Daily Averages kWh Mar 07 80 nsM \$ 0.29 \$ 0.21 Estimated KEEP THIS PORTION FOR YOUR RECORDS. Actual RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY nationalgrid Mar 26, 2008 \$ 27.45 12689-24019 PO Box 960 **ENTER AMOUNT ENCLOSED** Northborough MA 01532-0960 Write account number on check and

03686

NATIONAL GRID

WOBURN MA 01807-1005

PO BOX 1005

***AUTO**SCH 3-DIGIT 023

TILESTON VILLAGE CONDO

C/O CHARLES DIBLASI

SHARON MA 02067-3026

774 MOUNTAIN ST



SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST **HSE**

BILLING PERIOD

Dec 31, 2007 to Jan 30, 2008

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Feb 24, 2008 AMOUNT DUE \$ 21.35

PAGE 1 of 2

CUSTOMER SERVICE ACCOUNT BALANCE 1-800-322-3223 Previous Balance 15,25 CREDIT DEPARTMENT - 0.00 Payment Received No payments have been received during this billing period 1-866-395-0315 15,25 **Balance Forward** POWER OUTAGE OR DOWNED LINE +6.101-800-465-1212 **Current Charges** \$21.35 Amount Due Now ▶ **EMAIL BILLING INQUIRES** customerservice@us.ngrid.com **ADDRESS** PO Box 1005 **DETAIL OF CURRENT CHARGES** Woburn, MA 01807-1005 DATE BILL ISSUED Delivery Services Jan 31, 2008 Current Reading Previous Reading Total Usage Service Period No. of days 0 kWh 30 Dec 31 - Jan 30 O Actual O Actual METER NUMBER 68044848 NEXT SCHEDULED READ DATE Feb 28 Residential Regular R-1 RATE **Customer Charge** 6.10 **Total Delivery Services** \$6,10 ELECTRIC USAGE HISTORY (kWh) 2 **FMAMJJASONDJ**F Daily Averages kWh Feb 07 Feb 08 \$ 0.26 Actual Estimated KEEP THIS PORTION FOR YOUR RECORDS. RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT DUE ACCOUNT NUMBER PLEASE PAY BY nationalgrid 12689-24019 Feb 24, 2008 \$ 21.35 PO Box 1005 **ENTER AMOUNT ENCLOSED** Woburn MA 01807-1005 Write account number on check and make payable to National Grid

Illiana falllo adladar fallallana labila farabila falla

***AUTO**SCH 3-DIGIT 023 **TILESTON VILLAGE CONDO** C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

03725

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

ManaMalikakaladidadianklikaalikald

Account Number

01424 66620 03

Pay This Amount

\$15.25

Amount Enclosed

national**grid**

Mhostiladidahilbaddalahdalahl

#BWNFKKP **C004 #0142466620039# TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN STREET SHARON MA 02067-3026

305014246662003 0000001525

0 1 US

PAYMENTS POSTED BY JAN 29 WILL APPEAR ON YOUR NEXT BILL

Website:	1-800-322-3223 1-866-395-0315 Service@us.ngrid.com www.nationalgrid.com SERVICE ADDRESS LOAD ZONE HEMASSBOST 305014246662003 122 MAIN ST HSE EVERETT MA TILE, CY, 01
\$15.25	SERVICE PERIOD 1YPE OF HETER READING NOV 28 TO DEC 31 2007 33 DAYS ACTUAL
01424 66620 03 Bil Date	METER READING KWII <u>METER NUMBER FATE PRESENT PREVIOUS USAGE</u> 068044848 R-1 0 0 0
JAN 03 2008	NATIONAL GRID RATE: RESIDENTIAL REGULAR R-1
NEXT METER READING DATE JANUARY 29 TOTAL HONTH KWH J 08	PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FURWARD DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY TOTAL CURRENT BALANCE \$ 44.72 -35.57 9.15 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 5.10 \$ 6.10
J 08 DN OS AJ J M A H F J 07	ACCOUNT BALANCE \$ 13.25 EFFECTIVE IN HID-JANUARY, INITIAL TERMINATION NOTICES WILL NO LONGER APPEAR ON THE BILL. INSTEAD THEY WILL BE MAILED SEPARATELY IN LETTER FORMAT.

POWER OUTAGE OR DOWNED LINE

customerservice@us.ngrid.com

Northborough, MA 01532-0960

www.nationalgrid.com

CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-866-395-0315

1-800-465-1212 **EMAIL BILLING INQUIRES**

ADDRESS

PO Box 960

DATE BILL ISSUED May 13, 2008

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILUNG PERIOD Mar 27, 2008 to Apr 28, 2008

ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Jun 6, 2008 AMOUNT DUE \$ 6.21

PAGE 1 of 2

ACCOUNT BALANCE		
Previous Balance		33.66
Payment Received on APR 28 (Check)	THANK YOU	- 33.66
Current Charges		+ 6.21
	Amount Due Now ▶	\$ 6.21

ATTENTION KEYSPAN CUSTOMERS: If you currently receive gas service from KeySpan Energy Delivery, please be aware that KeySpan has changed its name to National Grid. You will continue to receive separate electric and gas bills and should continue paying them separately to avoid processing delays.

DETAIL OF CURRENT CHARGES Delivery Services Service Period No. of days Current Reading Previous Reading Total Usage Mar 27 - Apr 28 32 O Actual 0 kWh O Actual **METER NUMBER 68044848** NEXT SCHEDULED READ DATE MAY 28 RATE Residential Regular R-1 **Customer Charge** 6.21 **Total Delivery Services** \$ 6.21

ELECTRIC USAGE HISTORY (kWh) 5 4 3 2 MJJASONDJEMAM May 07 May 08

Daily Averages Cost \$ 0.30 \$ 0.19

Actual

■ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

PJ 04# 194 6/27/08

POWER OUTAGE OR DOWNED LINE

Northborough, MA 01532-0960

www.nationalgrid.com

CUSTOMER SERVICE 1-800-322-3223 **CREDIT DEPARTMENT** 1-866-395-0315

1-800-465-1212 EMAIL BILLING INQUIRES customerservice@us.ngrid.com

DATE BILL ISSUED Mar 31, 2008

ADDRESS PO Box 960 SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST **HSE**

Residential Regular R-1

Customer Charge

EVERETT MA 02149

BILLING PERIOD Feb 28, 2008 to Mar 27, 2008

Total Delivery Services

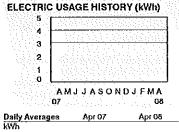
ACCOUNT NUMBER PLEASE PAY BY 12689-24019 Apr 24, 2008 AMOUNT DUE \$ 33.66

6.21

\$ 6.21

PAGE 1 of 2

ACCOUNT BALAN	CE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Previous Balance					27.45
Payment Received No p	ayments have bee	n received during thi	s billing period	,	- 0.00
Balance Forward					27.45
Current Charges					+ 6.21
		Amount Due N	√w w ok		\$ 33.66
DETAIL OF CURREN	T CHARGES				
Delivery Services					
Service Period	No. of days	Current Reading -	Previous Reading	==	Total Usage
Feb 28 - Mar 27	, 28	O Actual	O Actual		0 kWh
метев нимвев 68044848	NEXT SCHEDIN FO	READ DATE ADT 28			



\$ 0.30

\$ 0.22

RATE

| |Estimated Actual

Cost

KEEP THIS PORTION FOR YOUR RECORDS.

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE EVERETT MA 02149

BILLING PERIOD

Aug 27, 2008 to Sep 25, 2008

ACCOUNT NUMBER 12689-24019

PLEASE PAY BY Oct 22, 2008 AMOUNT DUE \$ 31.05

PAGE 1 of 2

www.nationalgrid.com

CUSTOMER SERVICE 1-800-322-3223

CREDIT DEPARTMENT 1-888-211-1313

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

EMAIL BILLING INOUIRES
customerservice@us.ngrid.com

ADDRESS PO Box 980 Northborough, MA 01532-0960

DATE BILL ISSUED Sep 26, 2008

ACCOUNT BALANCE				
Previous Balance	24.84			
Payment Received No payments have been received during this billing period	- 0.00			
Balance Forward	24.84			
Current Charries	+ 6.21			

Amount Due Now >

\$ 31.05

CAN WE REACH YOU DURING A POWER OUTAGE?: During an outage, phones with direct links to local phone lines will operate - wireless phones with answering machines will not since they need power to make/receive calls. We may need to reach you with important outage information. Please register your cell phone as your primary number at www.nationalgridus.com/myaccount.

DETA	IL OF CURRENT	CHARGES				
Deliv	ery Services de a	Lø¢.€				
Service P	eriod	No. of days	Current Reading -	Previous Reading	=	Total Usage
Aug 2	7 - Sep 25	29	O Actual	O Actual		0 kWh
METER !	IUMBER 68044848	NEXT SCHEDULED	READ DATE OCT 28			
RATE	Residential Regu	lar R-1				
	Customer Charge	e				6,21
:			Total Deliver	y Services		\$ 6,21

ELECTRIC USAGE HISTORY (kWh)

5
4
3
2
1
0
OND J FMAM J JASO

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS FORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY

12689-24019 Oct 22, 2008

AMOUNT DUE \$ 31.05

PO Box 960 Northborough MA 01532-0960

Mandallandalaladalalandalaladalaladalad

***AUTO**SCH 3-DIGIT 023 TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

04122

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 1005 WOBURN MA 01807-1005

Monallialithalialiallialliadiandilaalila

SERVICE FOR TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 122 MAIN ST HSE **EVERETT MA 02149**

BILLING PERIOD Jul 25, 2008 to Aug 27, 2008

PLEASE PAY BY

Sep 25, 2008

AMOUNT DUE \$ 24.84

PAGE 1 of 2

www.nationalgrid.com

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

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

EMAIL BILLING INQUIRES customerservice@us.ngrid.com **ADDRESS**

PO Box 960 Northborough, MA 01532-0960

DATE BILL ISSUED Aug 29, 2008

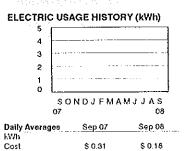
ACCOUNT BALANCE				
Previous Balance		18.63		
	No payments have been received during this billing period	- 0.00		
Balance Forward		18.63		
Current Charges		+ 6,21		
	Amount Due Now ▶	\$ 24.84		

ACCOUNT NUMBER

12689-24019

CAN WE REACH YOU DURING A POWER OUTAGE?: During an outage, phones with direct links to local phone lines will operate - wireless phones with answering machines will not since they need power to make/receive calls. We may need to reach you with important outage information. Please register your cell phone as your primary number at www.nationalgridus.com/myaccount.

DETAIL OF CURI	RENT CHARGES				~~~
Delivery Services	A shera gir				
Service Period	No. of days	Current Reading -	Previous Reading	=	Total Usage
Jul 25 - Aug 27	33	O Actual	O Actual		0 kWh
METER HUMBER 680448	348 NEXT SCHEDULED	READ DATE Sep 26			
вате Residential	Regular R-1				
Customer C	harge		•		6.21
		Total Deliver	ry Services		\$ 6.21



Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

12689-24019

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

Sep 25, 2008

NATIONAL GRID

\$ 24.84

PO Box 960 Northborough MA 01532-0960

Mondellandadalahaddadalahadalah

***AUTO**SCH 3-DIGIT 023 TILESTON VILLAGE CONDO C/O CHARLES DIBLASI 774 MOUNTAIN ST SHARON MA 02067-3026

04533

ENTER AMOUNT ENCLOSED Write account number on check and

make payable to National Grid

PO BOX 1005 WOBURN MA 01807-1005

ManadkaldadaakalMadaabbalblaabbalbl

			
To Reach Us	4 866 900 5000		
Customer Service: Credit Department:	1-800-322-3223 1-866-395-0315		
	rService@us.ngrid.com		
Website:	www.nationalgrid.com		
Pay This Amount	SERVICE ADDRESS LOA 122 MAIN ST HSE EVERETT HA	ND ZONE NEMASSBOST	305014246662003 TILE, CY. 01
\$35.57	**** COL REGRETFULLY, WE MUST INFOR	LECTION REMINDER ****	TO MON OVERBUE
Account Number	YOUR PAYMENT OF \$26.52 MUS AVOID FUTURE COLLECTION AC	ST BE RECEIVED PROMPTLY	IN ORDER TO
01424 66620 03	AT 1-868-211-1313 IF YOU N	IEED TO REPORT A PAYMENT	, ESTABLISH A
Bill Date	PAYMENT PLAN OR OBTAIN A L IF PAYMENT HAS ALREADY BEE		
JUN 28 2007	SERVICE PERIOD MAY 29 TO JUN 27 2007 29		METER READING
NEXT METER READ DATE:		METER REARING	V1.111
AVOID INTEREST PAY BY:	METER NUMBER RATE 068044848 G-1	METER READING PRESENT PREVIOUS 0 0	<u>USAGE</u> 0
JULY 27	NATIONAL GRID Rate: General Service-Sha	ALL C/I G-I	
TOTAL	PRE	EVIOUS BALANCE	\$ <u>26.52</u>
MONTH KWH		ANCE FORWARD	26.52
J 07	DELIVERY SERVICES; CUSTOMER CHG DELIVERY SERVICE		8.748.74
J A A F J 07 D N	INTEREST CHARGE TOTAL DELIVERY SERVICES	26.52 X 1.16%=	\$ <u>,31</u>
F J 07	OUDDITTO CONTICES.		, -,,-
D	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY		\$.00
Ö	TOTAL CURRENT BALANCE		\$9.05
	ACCOUNT BALANCE		\$ (35.57)
		Pd. Ct.# 175	5 (0.
a and to respect to the second		neck payable to: National Grid	
	Mail to: Processing Cent	er, Woburn MA 01807-0005 • S	See reverse side.

nation	algrid
To Reach Us Customer Service: Credit Department: 5-mail: Gustome Website:	1-800-322-3223 1-866-395-0315 (Service@us.ngrid.com www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS LOAD 122 HAIN ST HSE EVERETT MA
\$35.57 Account Number 01424 66620 03 EM Date 0CT 26 2007	AVOID FUTURE COLLECTION ACT
NEXT METER READ DATE: AVOID INTEREST PAY BY: NOVEMBER 28	METER NUMBER RATE 068044848 G-1 NATIONAL GRID RATE: GENERAL SERVICE-SHAL
TOTAL MONTH KWH	PREV BALA

N 07 N 08 A J J M A M F J D N 06

***** COLLECTION REI REGRETFULLY, WE MUST INFORM YOU THAT YOUR PAYMENT OF \$26.52 MUST BE RECEI' AVOID FUTURE COLLECTION ACTIVITY. PL AT 1-888-211-1313 IF YOU NEED TO REP PAYMENT PLAN OR OBTAIN A LISTING OF I IF PAYMENT HAS ALREADY BEEN MADE, PL	YOUR ACCOUNT IS NOW OVERDUE. VED PROMPTLY IN ORDER TO EASE CONTACT OUR CREDIT DEPT. ORT A PAYMENT, ESTABLISH A LOCAL PAYMENT AGENCIES.
SERVICE PERIOD SEP 26 TO OCT 25 2007 29 DAYS	TYPE OF METER READING ACTUAL
METER NUMBER RATE PRESENT 068044848 G-1 0	
NATIONAL GRID RATE: GENERAL SERVICE-SHALL G/I G-	1
PREVIOUS BALA BALANCE FORWA	
DELIVERY SERVICES: CUSTOMER CHG DELIVERY SERVICE	8.74
INTEREST CHARGE 26.52 X TOTAL DELIVERY SERVICES	1.16%= .31 9.05
SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	\$.00
TOTAL CURRENT BALANCE	\$ 9.05
ACCOUNT BALANCE	\$ 35.57
CL# 183	7

Make check payable to: National Grid
Mail to: Processing Center, Woburn MA 01807-0005 * See reverse side.

LOAD ZONE NEMASSBOST

305014246662003 TILE, CY. 01

Website: Pay This Amount \$8.61	1-800-322-3223 1-866-395-0315 rSarvice@us.ngrid.com
Account Number (01424 66620 03 Bill Date HAR 01 2007	METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0 0
NEXT HETER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 17.32 PAYMENT-THANK YOU 02/20/07 -8.61 PAYMENT-THANK YOU 02/23/07 -8.71 BALANCE FORWARD .00
MARCH 29 TOTAL MONTH KWH H 07 F J 07 D N	DELIVERY SERVICES: CUSTOHER CHG TOTAL DELIVERY SERVICES \$ 8.61 SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00 TOTAL CURRENT BALANCE \$ 8.61 ACCOUNT BALANCE \$ 8.61 THE DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY HAS APPROVED NEW
Õ	DELIVERY SERVICE RATES EFFECTIVE MARCH 1. THIS WILL RESULT IN AN OVERALL REDUCTION IN THE MONTHLY BILL FOR MOST CUSTOMERS. FOR MORE INFORMATION, PLEASE VISIT WWW.NATIONALGRIDUS.COM/MASSELECTRIC. Make check payable to: National Grid Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

To Reach	Vs	
latemer	Service:	1-800-322-32
Firedit Des	artment:	1-866-395-03
Elling a dit	Custome	rService Sus.ngrid.cc
Website		www.nationalgrid.co
		SEDVICE ADDRESS

Madishte Pay This Amount	rService Eus.ngrid.com www.nationalgrid.com SERVICE ADDRESS 122 MAIN ST HSE EVERETT	LOAD ZONE NEMA	SSBOST	305014246 TILE,	662003 CY. 01
\$17.32	SERVICE PERIOD DEC 29 TO JAN 30 2007	32 DAYS		F METER READING ACTUAL	i
O1424 66620 03	METER NUMBER RATE 068044848 G-1	METER <u>Present</u> O	READING PREVIOUS 0	KWH <u>Usage</u> O	•
JAN 31 2007	NATIONAL GRID RATE: GENERAL SERVICE-	SHALL C/I G-1			•••••
NEXT METER READ DATE: AVOID INTEREST		PREVIOUS BALAN BALANCE FORWAR		\$	8.61 8.61
PAY BY: FEBRUARY 28	DELIVERY SERVICES: CUSTOMER CHG DELIVERY SERVICE			8.61	8.61
TOTAL HONTH KWH	INTEREST CHARGE TOTAL DELIVERY SERVICES	8.61 X	1.16%=	\$	8.71
F 07	SUPPLIER SERVICES: TOTAL COST OF ELECTRIC	ſΤΥ		\$.00
	TOTAL CURRENT BALANCE			\$	8.71
J 07 D N O	ACCOUNT BALANCE			\$	17.32
· :					

Poli Ch + 165/07

To Reach Us Customer Service: Credit Department: E-mail: Custome Website:
Pay This Amount
\$8.61
Account Number
01424 66620 03
Bill Date
JAN 02 2007

NEXT METER READ DATE: AVOID INTEREST PAY BY:

30

TOTAL KWH

JANUARY

HTNOM

J 07 D N 0

SERVICE ADDRESS	LOAD ZONE NEMASSBO
www.nationalgrid.com	
istomerService@us.ngrid.com	
ient: 1-866-395-0315	

1-800-322-3223

SERVICE ADDRESS 122 MAIN ST HSE EVERETT	LOAD ZONE NEMASSBOST MA	305014246662003 TILE, CY. 01
SERVICE PERIOD NOV 28 TO DEC 29 2006		<u>METER READING</u> TUAL
<u>METER_NUMBER RATE</u> 068044848 G-1	METER READING <u>Present Previous</u> O O	KWH <u>USAGE</u> O
NATIONAL GRID RATE: GENERAL SERVICE-	SMALL C/I G-1	
	PREVIOUS BALANCE PAYMENT-THANK YOU 12/08/06 BALANCE FORWARD	\$ 8.70 -8.70 .00
DELIYERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES		8.61 8.61
SUPPLIER SERVICES: TOTAL COST OF ELECTRICE	ITY	\$.00
TOTAL CURRENT BALANCE		\$ 8,61
ACCOUNT BALANCE		\$ 8.61

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To Rea	CO	Us		
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Credit	Deg	920	im	er
Sturrence III			Car	e te

1-800-322-3223 1-866-395-0315

omerService@us ngrid.com Websites www.natfonalgrid.com

Pay	This	Am	lou	nt

SERVICE ADDRESS LOAD ZONE NEWASSBOST 122 HAIN ST HSE EVERETT MA

305014246662003 TILE, CY. 01

\$8.70

SERVICE PERIOD OCT 26 TO NOV 28 2006

TYPE OF METER READING

Account Number (E)

METER NUMBER

ACTUAL KWH

01424 66620 03 Bill Date Life Life

068044848

METER READING PRESENT PREVIOUS

33 DAYS

USAGE

NOV 29 2006

NATIONAL GRID

RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE; AVOID INTEREST PAY BY;

PREVIOUS BALANCE PAYMENT-THANK YOU PAYMENT-THANK YOU

8.61

.00

DECEMBER 29

D 06

TOTAL KWH MONTH

BALANCE FORWARD DELIVERY SERVICES:
CUSTOMER CHG
TOTAL DELIVERY SERVICES 8,61 \$ 8.61 SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY **TOTAL CURRENT BALANCE** 8.61 ACCOUNT BALANCE 8.70

Pel 104/06

To Reach Us Customer Service: Credit Department: E-mail: Custome Website: Pay This Amount	1-800-322-3223 1-866-395-0315 rService@us.ngrid.com www.hationalgrid.com <u>SERVICE ADDRESS</u> 122 HAIN ST HSE EVERETT	LOAD ZONE NEMASSBOST MA	305014246662003 Tile, cy. 01
\$17.31	SERVICE PERIOD		METER READING
Account Number	SEP 27 TO OCT 26 2006	29 DAYS AC	TUAL
01424 66620 03 Bill Date	METER NUMBER RATE 068044848 G-1	METER READING <u>Present Previous</u> 0 0	K₩H <u>USAGE</u> Ö
	NATIONAL GRID		
OCT 27 2006	RATE: GENERAL SERVICE-	SMALL C/I G-1	
NEXT METER READ DATE:		PREVIOUS BALANCE BALANCE FORWARD	\$ 8,61 8,61
AVOID INTEREST PAY BY: NOVEMBER 28	DELIVERY SERVICES: CUSTOMER CHG DELIVERY SERVICE	-	8.61
TOTAL HONTH KWH	INTEREST CHARGE TOTAL DELIVERY SERVICES	8.61 X 1.09%=	\$ B.70
W 07	SUPPLIER SERVICES: TOTAL COST OF ELECTRICE	ry	\$,00
N 06	TOTAL CURRENT BALANCE		\$ 8,70
	ACCOUNT BALANCE		\$ 17.31
	NEW BASIC SERVICE PRICI WILL BE POSTED ON WWW.N. AVAILABLE ON OUR AUTOMA	NG WILL TAKE EFFECT ON NOV ATIONALGRIDUS.COM/BASIC AND FED BASIC SERVICE LINE: 1-8	1,2006, NEW RATES) WILL ALSO BE 88-466-3433,
A CONTRACTOR OF THE PARTY OF TH	fd. 961.		

To Reach Us

Customer Service:

1-800-322-3223

1-866-396-0316

Credit Department:	
	rService@us.ngrid.com
Website:	www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 305014246662003 122 HAIN ST HSE EVERETT HA TILE, CY, 01
1	
\$8.61	SERVICE PERIOD TYPE OF METER READING
Account Number	AUG 28 TO SEP 27 2006 30 DAYS ACTUAL
	METER READING KWH
01424 66620 03	METER NUMBER RATE PRESENT PREVIOUS USAGE
Bill Date 33 Walliam	068044848 G-1 0 0 0
	NATIONAL GRID
SEP 28 2006	RATE: GENERAL SERVICE-SMALL C/I G-1
UPVT WETCO	DDENTOHO DALANOE
NEXT METER READ DATE:	PREVIOUS BALANCE \$
AVOID INTEREST	DELIVERY SERVICES:
	CUSTOMER CHG 8,61
OCTOBER 26	TOTAL DELIVERY SERVICES \$ 8.61
	SUPPLIER SERVICES:
MONTH KWH	TOTAL COST OF ELECTRICITY \$.00
110111111 111111	TOTAL CURRENT BALANCE \$ 8.61
0 06	ACCOUNT BALANCE \$ (8.61)
	·,,,,,,,,,,
	TAKE THE ENERGY STAR CHANGE A LIGHT PLEDGE! IF EVERY HOUSEHOLD IN THE US CHANGED JUST ONE LIGHT TO AN ENERGY STAR QUALIFIED ONE, WE'D
	SAVE \$720 MILLION IN ENERGY COST EACH YEAR. TO TAKE THE PLEDGE, VISIT WWW. HYENERGYSTAR. COM. THANK YOU.
	MMM: ULFUERO 12 JAK: COU. THANK 100;
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	a lue 106
	J 128 100
	Cheht 155

1-800-322-3223

To Reach Us
Customer Service:
Credit Department:
E-mail: Custon
Website:
Pay This Amount
\$8,61
Account Number
01424 66620 02

1-866-395-0315 nerService@us.ngnd.com www.nationalgrid.com

Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 122 MAIN ST HSE EVERETT MA	505014246662002 PEZZ, CY. 01
\$8.61	SERVICE PERIOD TYPE OF MET	
Account Number 01424 66620 02 Bill Date	METER READING METER NUMBER RATE PRESENT PREVIOUS 068044848 G-1 0 0	KWH <u>USAGE</u> O
AUG 29 2006	NATIONAL GRID	
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE PAYMENT-THANK YOU 08/14/06 BALANCE FORWARD	\$ 8.61 -8.61 .00
SEPTEMBER 27	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	8.61 \$ 6.61
MONTH TOTAL KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	\$,00
0.04	TOTAL CURRENT BALANCE	\$ 8.61
S 06 A J	ACCOUNT BALANCE	\$ 8.61
J H A M F J 06 D N O S 05	Pd.Ck #151 Sept 12-06	

	1-800-322-3223 1-866-395-0315 erService@us.ngrid.com
Wabsite: Pay This Amount	www.nationalgrid.com <u>SERVICE ADDRESS</u> LOAD ZONE NEMASSBOST 50501424666200 122 MAIN ST HSE EVERETT HA PEZZ, CY. 0
\$8,61	SERVICE PERIOD TYPE OF METER READING JUN 28 TO JUL 28 2006 30 DAYS ACTUAL
01424 66620 02	METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
JUL 31 2006	NATIONAL GRID RATE: GENERAL SERVICE-SHALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.6 PAYMENT-THANK YOU 07/14/06 -8.6 BALANCE FORWARD .0
AUGUST 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES 8.61 8.61
TOTAL MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.0
A 06 J J M A M	TOTAL CURRENT BALANCE \$ 8.6 ACCOUNT BALANCE \$ 8.6
F J 06 D N O	
S A 05	
Your was a special control as	Make check payable to: National Grid Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

Website:	1-800-322-3223 1-866-385-0315 atService@us.ngrid.com www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662001 122 MAIN ST HSE EVERETT MA PEZZ, CY. 0
\$8.61 Account Number	SERVICE PERIOD MAY 30 TO JUN 28 2006 29 DAYS TYPE OF METER READING ACTUAL
01424 66620 02	METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
JUN 29 2006	NATIONAL GRID RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.61 PAYMENT-THANK YOU 06/16/06 -8.61 BALANCE FORWARD ,00
JULY 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES \$ 8.61
HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00
J 06	TOTAL CURRENT BALANCE \$ 8.61
J	ACCOUNT BALANCE \$ 8.61
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Å J 05	
THE STATE OF THE S	
	Make check payable to: <i>National Grid</i> Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

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	1-800-322-3223 1-866-395-0315 rService@us.ngrid.com www.nationalgrid.com <u>SERVICE ADDRESS</u> LOAD ZONE NEMASSBOST 122 MAIN ST HSE EVERETT HA	505014246662002 PEZZ, CY. 01
\$8.61	SERVICE PERIOD APR 28 TO MAY 30 2006 32 DAYS TYPE OF MET ACTUA	ER READING
01424 66620 02 Bill Date	METER NUMBER RATE PRESENT PREVIOUS 068044848 G-1 0 0	KWH <u>Usage</u> O
MAY 31 2006	NATIONAL GRID RATE: GENERAL SERVICE-SMALL C/I G-1	
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE PAYMENT-THANK YOU 05/23/06 BALANCE FORWARD	\$ 8.61 -8,61 .00
JUNE 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	8.61 \$ 8.61
TOTAL HWH HTMOM	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	\$,00
	TOTAL CURRENT BALANCE	\$ 8.61
J 06 H	ACCOUNT BALANCE	\$ 8.61
A H F J 06 D N O S A J 05		

Make check payable to: National Grid
Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

Credit Department: E-mail: Custome	1-800-322-3223 1-866-395-0315 rService@us.ngrid.com	
Website: Pay This Amount	www.nationalgrid.com <u>SERVICE ADDRESS</u> LOAD ZONE NEMASSBOST 122 MAIN ST HSE EVERETT MA	505014246662002 PEZZ, CY. 01
\$8.61 Account Number	SERVICE PERIOD TYPE OF MET HAR 30 TO APR 28 2006 29 DAYS ACTUA	ER READING
01424 66620 02 Bill Date	METER READING HETER NUMBER RATE PRESENT PREVIOUS 068044848 G-1 0 0 NATIONAL GRID	KWH <u>USAGE</u> O
MAY 01 2006 NEXT METER READ DATE: AVOID INTEREST	RATE: GENERAL SERVICE-SMALL C/I G-1 PREVIOUS BALANCE PAYMENT-THANK YOU 04/14/06 BALANCE FORWARD	\$ 8.61 -8.61 .00
PAY BY: MAY 30	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	
TOTAL MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	\$.00
14 06 A M	TOTAL CURRENT BALANCE ACCOUNT BALANCE	\$ 8.61 \$ 8.61
F J 06 D N O S A J J M 05		
11 03		
	Make check payable to: <i>National Grid</i> Mail to: Processing Center, Woburn MA 01807-0005 • See re	everse side.

To Reach Us Customer Service: Credit Department E-mail: Gustomi Website:	1-800-322-3223 1-866-395-0315 erService@us.ngrid.com www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01
\$8.61 Account Number	SERVICE PERIOD TYPE OF METER READING FEB 28 TO MAR 30 2006 30 DAYS ACTUAL
01424 66620 02 Bill Date	METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
MAR 31 2006	NATIONAL GRID RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.32 PAYMENT-THANK YOU 03/23/06 -8.32 BALANCE FORWARD .00
. APRIL 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES 8.61
MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00
A 06 M F J 06 D	TOTAL CURRENT BALANCE \$ 8.61 ACCOUNT BALANCE \$ 8.61 ON FEBRUARY 28,2006, THE DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY APPROVED NATIONAL GRID'S JANUARY 27,2006 REQUEST FOR NEW DELIVERY
X0004JJ	RATES TO TAKE EFFECT MARCH 1. SOME RATE COMPONENTS ARE INCREASING, OTHERS ARE DECREASING, RESULTING IN A SMALL IMPACT ON YOUR BILL. FOR MORE INFORMATION, VISIT WWW.NATIONALGRIDUS.COM/MASSELECTRIC.
M A 05	ELECTRICITY THEFT IS A CRIMINAL ACTIVITY THAT PUTS YOU, YOUR PROPERTY AND PUBLIC SAFETY AT RISK. IF YOU HAVE INFORMATION RELATED TO ELECTRICITY THEFT, PLEASE CONTACT US AT 1-800-322-2234, OUR TOLL FREE CONFIDENTIAL TIP LINE OR WWW.NATIONALGRIDUS.COM/ENERGYTHEFT.
A CONTRACT C	
	Make check payable to: National Grid Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

	1-800-322-3223 1-866-395-0315 ar Service@us. ngrid.com
Websits: Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 122 MAIN ST HSE EVERETT MA PEZZ, CY. 01
\$8.32	SERVICE PERIOD TYPE OF METER READING JAN 30 TO FEB 28 2006 29 DAYS ACTUAL
Account Number 01424 66620 02	METER READING KWH METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
Bill Date MAR 03 2006	NATIONAL GRID RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.32 PAYMENT-THANK YOU 02/17/06 -8.32 BALANCE FORWARD .00
MARCH 30	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES 8.32 8.32
TOTAL MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00
M 06 F 06 D N O S A J J M A M 05	TOTAL CURRENT BALANCE \$ 8.32 ACCOUNT BALANCE \$ 8.32 ON FEBRUARY 28,2006, THE DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY APPROVED NATIONAL GRID'S JANUARY 27,2006 REQUEST FOR NEW DELIVERY RATES TO TAKE EFFECT MARCH 1. SOME RATE COMPONENTS ARE INCREASING, OTHERS ARE DECREASING, RESULTING IN A SMALL IMPACT ON YOUR BILL. FOR MORE INFORMATION, VISIT WWW.NATIONALGRIDUS.COM/MASSELECTRIC. ELECTRICITY THEFT IS A CRIMINAL ACTIVITY THAT PUTS YOU, YOUR PROPERTY AND PUBLIC SAFETY AT RISK. IF YOU HAVE INFORMATION RELATED TO ELECTRICITY THEFT, PLEASE CONTACT US AT 1-800-322-2234, OUR TOLL FREE CONFIDENTIAL TIP LINE OR WWW.NATIONALGRIDUS.COM/ENERGYTHEFT.
	Make check payable to: National Grid Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

iredit Department: I-mail: Custome Vebsite:	1-800-322-3223 1-866-395-0315 erService@us.ngrid.com wvw.nationalgrid.com <u>SERVICE ADDRESS</u> 122 HAIN ST HSE EVERE	LOAD ZONE NEMA:	ISSBOST	505014246662002
\$8.32	SERVICE PERIOD	• • • • • • • • • • • • • • • • • • • •	TYPE OF ME	PEZZ, CY. 01 TER READING
Account Number	DEC 30 TO JAN 30 2006	METER	ACTU/ READING	AL KIHI
01424 66620 02 Bii Date	METER NUMBER RAT 068044848 G-1		PREVIOUS 0	USAGE 0
FEB 01 2006	NATIONAL GRID RATE: GENERAL SERVIC	E-SMALL C/I G-1		
NEXT METER READ DATE: AVOID INTEREST PAY BY:		PREVIOUS BALANG PAYMENT-THANK Y BALANCE FORWARI	YOU 01/23/06	\$ 8.32 -8.32 .00
FEBRUARY 28	DELIVERY SERVICES: CUSTOHER CHG TOTAL DELIVERY SERVIC		·	8.32 8.32
MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRI	CITY		\$.00
F 06 J 06	TOTAL CURRENT BALANCE ACCOUNT BALANCE	· •		\$ 8.32
DNOSAAJJMAAMF05				\$ 8.32

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Customer Service: Gredit Department: 1-800-322-3223 1-866-395-0315

E-man:

CustomerService@us.ngrid.com

Website:

www.nationalgrid.com SERVICE ADDRESS LOAD ZONE NEMASSBOST

505014246662002

Pay This Amount

122 MAIN ST HSE EVERETT MA

PEZZ, CY. 01

\$8.32

SERVICE PERIOD NOV 29 TO DEC 30 2005

31 DAYS

TYPE OF METER READING

ACTUAL

Account Number 133 01424 66620 02

HETER NUMBER 068044848

METER READING RATE PRESENT PREVIOUS Ð

KWH

Bill Liste

NATIONAL GRID

USAGE 0

JAN 04 2006

RATE: GENERAL SERVICE-SMALL C/I G-1

G-1

NEXT METER READ DATE: AVOID INTEREST PAY BY:

JANUARY 30

TOTAL HTMOM KWII

06 J D N O S A J J M A M F J

PREVIOUS BALANCE PAYMENT-THANK YOU 12/09/05 BALANCE FORWARD

DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY TOTAL CURRENT BALANCE

ACCOUNT BALANCE

8.32 -8.32 .00 8.32 8.32

.00 8.32 8.32

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To Reach Us	
Justomer Service;	1-500-322-3223
redit Department:	1-866-395-0315
-mail: Customs	erService@us.ngrid.com
Vebsite:	www.hattonalgrid.com
	SERVICE ADDRESS LOAD ZONE NEMASSBOST 50501424666200
Pay This Amount	122 MAIN ST HSE EVERETT MA PEZZ, CY. 0
\$8.32	SERVICE PERIOD TYPE OF METER READING
90.32	OCT 26 TO NOV 29 2005 34 DAYS ACTUAL
Account Number	;
	METER READING KWH
01424 66620 02	
Bill Date	068044848 G-1 0 0 0
On Date	NATIONAL GRID
NOV 30 2005	RATE: GENERAL SERVICE-SMALL C/I G-1
	·
NEXT METER READ DATE:	PREVIOUS BALANCE \$ 8.3 PAYMENT-THANK YOU 11/10/05 -8.3
AVOID INTEREST	BALANCE FORWARD .00
PAY BY:	DEL THENK DERIVECED.
DECEMBER 30	DELIVERY SERVICES: CUSTOMER CHG 8.32
DEOCHDER OF	TOTAL DELIVERY SERVICES \$ 8.3
TOTAL	SUPPLIER SERVICES:
MONTH KWA	TOTAL COST OF ELECTRICITY \$.00
	TOTAL CURRENT DALANCE
D 05	TOTAL CURRENT BALANCE \$ 8.37
D 05 N O S A J J M A M	ACCOUNT BALANCE \$ 8.32
0	NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON NOV 1,2005. NEW RATES
Ă	WILL BE POSTED ON WWW.NATIONALGRIDUS.COM/BUSBASIC AND WILL ALSO BE
ļ	AVAILABLE ON OUR AUTOMATED BASIC SERVICE LINE: 1-888-466-3433.
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M F	
J 05	
D 04	! !
	Make check payable to: National Grid
	Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.
	waar to. Processing Center, wondth MA 01807-0005 • See levelse side.

To Fleach Us Customer Service; Credit Department: E-mail; Custome Website;	t-860-322-3223 t-866-395-0315 erService@us.ngrid.com www.nationalgrid.com			
Pay This Amount	SERVICE ADDRESS 122 HAIN ST HSE EVERET	LOAD ZONE NEMA T MA	120822	505014246662002 PEZZ, CY. 01
\$8.32	SERVICE PERIOD SEP 27 TO OCT 26 2005	29 DAYS	TYPE OF ME	TER READING
Account Number	3C1 27 10 001 20 2003	METER	READING	KWH
01424 66620 02	METER NUMBER RATE 068044848 G-1		PREVIOUS 0	<u>USAGE</u> 0
Bill Date 0CT 28 2005	NATIONAL GRID RATE: GENERAL SERVICE	-SMALL C/I G-1		
NEXT METER READ DATE: AVOID INTEREST PAY BY:		PREVIOUS BALAN PAYMENT-THANK BALANCE FORWAR	YOU 10/11/05	8.32 -8.32 .00
NOVEMBER 29	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICE	S		8.32 \$ 8.32
TOTAL HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRIC	ITY		\$.00
N 05	TOTAL CURRENT BALANCE			\$ 8.32
0 0 S	ACCOUNT BALANCE			\$ 8.32
A J H	NEW BASIC SERVICE PRIC WILL BE POSTED ON WWW. AVAILABLE ON OUR AUTON	NATIONALGRIDUS. ATED BASIC SERV	COM/BUSBASIC AN VICE LINE: 1-888	D WILL ALSO BE
Ä	TAKE THE ENERGY STAR C	VE MONEY WITH E HANGE A LIGHT F		ENERGYSTAR.COM.
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Adventure (Application of the	Mail to: Processin		to: National Grid NA 01807-0005 • See	
11.00		, ,		

To Reach Us	
Curstomer Service:	1-800-322-3223
Gredit Department:	1-866-396-0315
E-maik Custome	erService@us.ngrid.com
Website:	www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EV
\$8.32	SERVICE PERIOD
Account Number	AUG 26 TO SEP 27 2
01424 66620 02 Bill Date	METER NUMBER 068044848
SEP 29 2005	NATIONAL GRID RATE: GENERAL SER
NEXT METER READ DATE: AVOID INTEREST	
PAY BY:	DELTHERY CERUTOEC.
OCTOBER 26	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SER
TOTAL HWX HTMON	SUPPLIER SERVICES: TOTAL COST OF ELEC
	TOTAL CURRENT BALA
0 05 \$	ACCOUNT BALANCE
S A J J M A M F	MASSACHUSETTS ELEC WHAT HASN'T CHANGE SAFELY, RELIABLY A INCLUDING 24-HOUR

Website:	www.nationalgrid.com
Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 122 MAIN ST HSE EVERETT MA PEZZ, CY. 01
\$8.32 Account Number	SERVICE PERIOD TYPE OF METER READING ACTUAL SERVICE PERIOD ACTUAL
01424 66620 02 Bill Date	METER READING KWH METER HUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
SEP 29 2005	NATIONAL GRID RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.32 PAYMENT-THANK YOU 09/07/05 -8.32 BALANCE FORWARD .00
OCTOBER 26	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES \$ 8.32
TOTAL HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00
0 0 5	TOTAL CURRENT BALANCE \$ 8.32 ACCOUNT BALANCE \$ 8.32
0 05 A J J H A H H F J D D O O O O O O O O O O O O O O O O O	***SAME COMMITMENT, NEW NAME*** MASSACHUSETTS ELECTRIC HAS A NEW LOGO AND A NEW NAME: NATIONAL GRID. WHAT HASN'T CHANGED? OUR COMMITMENT TO DELIVERING ELECTRICITY SAFELY, RELIABLY AND EFFICIENTLY AND TO PROVIDING CUSTOMER SERVICE INCLUDING 24-HOUR EMERGENCY RESPONSE.



To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315 E-mail:

masselectric@us.ngrld.com

Website:

www.masselectrlc.com

Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EVERETT	LOAD ZONE NEMA	SSBOST	505014246662002 PEZZ, CY. 01
\$8.32	SERVICE PERIOD JUL 28 TO AUG 26 2005	29 DAYS	TYPE OF MET ACTU/	
01424 66620 02 Bill Date	METER NUMBER RATE 068044848 G-1	METER <u>Present</u> 0	READING PREVIOUS 0	KWH <u>Usage</u> O
AUG 29 2005	MASSACHUSETTS ELECTRIC RATE: GENERAL SERVICE-			
NEXT METER READ DATE: AVOID INTEREST PAY BY:		PREVIOUS BALAN PAYMENT-THANK BALANCE FORWAR	YOU 08/16/05	\$ 8.32 -8.32 .00
SEPTEMBER 27	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	;		8.32 \$ 8.32
TOTAL KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICE	ITY		\$.00
S 05	TOTAL CURRENT BALANCE ACCOUNT BALANCE			\$ 8.32 \$ 8.32
J M A M F J D N O S O O O O	***SAM THIS FALL, LOOK FOR MAS NEW NAME: NATIONAL GRID DELIVERING ELECTRICITY PROVIDING CUSTOMER SERV). WHAI WON'I C SAFELY, RELIAB	HANGE? OUR COMM. LY AND EFFICIEN	IIMENI IO TLY AND TO

Make check payable to Massachusetts Electric Company • Mall to: Processing Center, Woburn MA 01807-0005 • Additional information on reverse side.

To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315

E-mail: Website:

masselectric@us.ngrid.com www.masselectrlc.com

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002

Pay This Amount

122 MAIN ST HSE EVERETT MA

PEZZ, CY. 01

\$8.32

SERVICE PERIOD JUN 28 TO JUL 28 2005

30 DAYS

TYPE OF METER READING

ACTUAL

Account Number

01424 66620 02 METER NUMBER 068044848

RATE G-1

METER READING PRESENT **PREVIOUS** Ô

KWH USAGE

0

Bill Date

JUL 29 2005

MASSACHUSETTS ELECTRIC COMPANY

RATE: GENERAL SERVICE-SMALL C/I G-I

NEXT METER READ DATE: AVOID INTEREST PAY BY: **AUGUST** 26

TOTAL HTHOM KWH

A 05 J J M A M F J 05 N 0 S A 04

PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD 07/14/05

DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES 8.32 8.32 SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY

.00 TOTAL CURRENT BALANCE 8.32

ACCOUNT BALANCE 8.32

Make check payable to Massachusetts Electric Company . Mall to: Processing Center, Woburn MA 01807-0005 • Additional information on reverse side.

A National Grid Company

To Reach Us

Customer Service: 1-800-322-3223 Credit Department: 1-866-395-0315

E-mail:

masselectric@us.ngrid.com

Website:

www.masselectric.com

Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 122 MAIN ST HSE EVERETT MA PEZZ, CY. 01
\$8.32	SERVICE PERIOD TYPE OF METER READING MAY 27 TO JUN 28 2005 32 DAYS ACTUAL
Account Number 01424 66620 02	METER READING KWH METER NUMBER RATE PRESENT PREVIOUS USAGE 068044848 G-1 0 0 0
Bill Date JUN 30 2005	MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.32 PAYMENT-THANK YOU 06/17/05 -8.32 BALANCE FORWARD .00
JULY 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES 8.32 8.32
HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00
J 05	TOTAL CURRENT BALANCE \$ 8.32 ACCOUNT BALANCE \$ 8.32
M A M	Account previous
J M A F J 05 D N 0 S A	
N O S	
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Make check payable to Massachusetts Electric Company • *Mail to:* Processing Center, Woburn MA 01807-0005 • Additional information on reverse side.

To Reach Us

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E-mall: Website:

masselectric@us.ngrld.com

www.masselectric.com

Website:	V	ww.masselectric.com			
Pay This Am	ount	<u>SERVICE ADDRESS</u> LOAD ZONE NEMASSBO 122 MAIN ST HSE EVERETT MA	ST	50501424666200 PEZZ, CY. 0	_
	\$8.32	SERVICE PERIOD APR 28 TO MAY 27 2005 29 DAYS	TYPE OF MET	ER READING	
Account Num	nber 🦠				
01424 66	6620 02	METER NUMBER RATE PRESENT PRE 068044848 G-1 0	O VIOUS OING	KWH <u>USAGE</u> O	
Bill Date JUN 01 2	2005	MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1		*- **	•
NEXT MET READ DAT AVOID IN PAY BY:	ŤĒ:	PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD	05/11/05	\$ 8. 	
JUNE	28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES		8.32 \$ 8.3	32
нтиом	TOTAL KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY		\$	00
1.05	ĺ	TOTAL CURRENT BALANCE		\$ 8.3	32
J 05 M A M		ACCOUNT BALANCE		\$ 8.3	32
A M F J 05 D N O S A	ę				
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Massachusetts Electric A National Grid Company

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Credit Department: 1-866-395-0315

E-mall:

masselectric@us.ngrld.com

Website:

www.masselectric.com

Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE I	EVERETT	LOAD ZONE NEI Ma	MASSBOST	505014246662002 PEZZ, CY. 01
\$8.32	SERVICE PERIOD HAR 30 TO APR 28	2005	OR DAVO	TYPE C	F METER READING
Account Number	MAR 30 10 APR 26	2005	29 DAYS		ACTUAL
01424 66620 02	METER NUMBER 068044848	RATE G-1	METER <u>Present</u> (KWH <u>USAGE</u> O
Bill Date	MACCACIMENTA FI	CTOTO			

MAY 02 2005

1

MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1

READ DA	TER TE: NTEREST	PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD	04/11/05	\$	8.32 -8.32 .00
HAY	27	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	 	8.32 \$	8.32
МОМТН	TOTAL KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY		\$, 00
H 05		TOTAL CURRENT BALANCE		\$	8.32
H H		ACCOUNT BALANCE		\$	8.32
F J 05 D					

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10	T C C	167)	US

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315

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www.masselectrlc.com

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 122 MAIN ST HSE EVERETT HA PEZZ, CY. 01 Pay This Amount

29 DAYS

\$8.32

SERVICE PERIOD MAR 01 TO MAR 30 2005 TYPE OF METER READING

ACTUAL

Account Number

METER READING

KWH

01424 66620 02

METER NUMBER 068044848

PRESENT PREVIOUS

<u>u</u>sage

Bill Date

MAR 31 2005

MASSACHUSETTS ELECTRIC COMPANY

RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE: AVOID INTEREST PAY BY:

APRIL 28

TOTAL MONTH KWH

1

05 05

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à 04

DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES

PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD 03/18/05

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8.32 -8.32 .00

.00

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8.32

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY

TOTAL CURRENT BALANCE ACCOUNT BALANCE

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON MAY 1,2005. NEW RATES WILL BE POSTED ON WAW. MASSELECTRIC.COM/BUSBASIC AND WILL ALSO BE AVAILABLE ON OUR AUTOMATED BASIC SERVICE LINE: 1-888-466-3433.

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E-mail:

masselectric@us.ngrid.com

Website:

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	SERVICE	Annuece

\$8.32

LOAD ZONE NEMASSBOST 122 HAIN ST HSE EVERETT HA

505014246662002 PEZZ, CY. 01

SERVICE PERIOD JAN 28 TO MAR 01 2005

32 DAYS

TYPE OF METER READING

8,32

ACTUAL

Account Number

Pay This Amount

01424 66620 02

HETER NUMBER 068044848

G-1

METER READING PRESENT

KWH USAGE

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8.32

8.32

Bill Date

MAR 02 2005

HASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SHALL C/I

NEXT METER READ DATE: AVOID INTEREST PAY BY:

MARCH 30

TOTAL KWH MONTH

H 05 F 05 **JDNOSAJJH**

1 A H 04

PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD 02/11/05

DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY TOTAL CURRENT BALANCE

ACCOUNT BALANCE

IMPORTANT CUSTOMER NOTICE: BEGINNING MARCH 1, DEFAULT SERVICE, LOCATED UNDER THE SUPPLIER SERVICES PORTION OF YOUR BILL, WILL BE REFERRED TO AS BASIC SERVICE.

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TOTAL CURRENT BALANCE

ACCOUNT BALANCE

1-800-322-3223 1-866-395-0315 masselectric@us.ngrid.com www.masselectric.com SERVICE ADDRESS	
1-866-395-0315 masselectric@us.ngrid.com www.masselectric.com	
1-866-395-0315 masselectric@us.ngrid.com www.masselectric.com	
masselectric@us.ngrid.com www.masselectric.com	
www.masselectric.com	٠.
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SERVICE ADDRESS	
122 MAIN ST HSE EVERETT	LOAD ZONE NEMAS MA
SERVICE PERIOD JAN 03 TO JAN 28 2005	25 DAYS
	METER
METER NUMBER RATE 068044848 G-1	METER <u>Present</u> O
RATE: GENERAL SERVICE-	
	PREVIOUS BALANC
	BALANCE FORWARD
DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	
	SERVICE PERIOD JAN 03 TO JAN 28 2005 METER NUMBER RATE 068044848 G-1 MASSACHUSETTS ELECTRIC RATE: GENERAL SERVICE-

TOTAL KWH

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MONTH

FJDNOSAJJMAMF

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LOAD ZONE NEMASSBOST

METER READING

PREVIOUS BALANCE PAYMENT-THANK YOU 01/12/05 BALANCE FORWARD

PREVIOUS 0

505014246662002 PEZZ, CY. 01

KWH

USAGE

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TYPE OF METER READING ACTUAL

6.93_{\$}

A National Gild Company

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Customer Service: 1-800-322-3223

E-mail:

Credit Department: 1-866-395-0315

Website:

masselectric@us.ngrid.com www.masselectric.com

Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EVERET	LOAD ZONE NEMA T MA	SSBOST	5050142466 PEZZ, C
\$8.32	SERVICE PERIOD		TYPE OF ME	TER READING AL
Account Number		METER	READING	KWH

01424 66620 02 <u>METER NUMBER</u> 068044848

RATE G-1

PRESENT PREVIOUS

12/10/04

PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD

KWH USAGE

8,32

.00

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505014246662002 PEZZ, CY. 01

Bill Date

JAN 04 2005

MASSACHUSETTS ELECTRIC COMPANY

RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE: AVOID INTEREST PAY BY: **JANUARY** 28 TOTAL KWH MONTH

JDNOSAJJHAMFJ 04

1 1

DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY

TOTAL CURRENT BALANCE

ACCOUNT BALANCE

IMPORTANT MESSAGE: EFFECTIVE FEBRUARY 1,2005, THE CALL CENTER BUSINESS HOURS WILL BE MONDAY THROUGH FRIDAY 7:00 AM TO 7:00 PM AND SATURDAY 7:00 AM TO 5:00 PM. POWER OUTAGES AND EMERGENCY CALLS WILL BE ANSWERED AROUND THE CLOCK, AS ALWAYS.

Make check payable to Massachusetts Electric Company . Mail to: Processing Center, Woburn MA 01807-0005 • Additional information on reverse side.

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E-mail:

Account Number

masselectric@us.ngrid.com

Website:	www.masselectric.com			
Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EVERI		NEMASSBOST	505014246662002 PEZZ, CY. 01
\$8.32	SERVICE PERIOD OCT 27 TO NOV 30 2006	4 34 DAYS	IYPE O	F METER READING

01424 66620 02 Bill Date	METER NUMBER 068044848	RATE G-1	METER <u>Present</u> 0	READING PREVIOUS 0	KWH <u>USAGE</u> 0
DEC 01 2004	MASSACHUSETTS E		IPANY LLL C/I G-1		
NEXT METER READ DATE:			VIOUS BALAN		\$ 8.1 -8.1

220 21 2001	MITTEL SEMEMAL SERVICE SIMEL OF 1 O 1		
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE PAYMENT-THANK YOU BALANCE FORWARD	11/04/04	8.32 -8.32 .00
DECEMBER 31	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES	8.32	8.32
HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	\$-	.00
D 04	TOTAL CURRENT BALANCE	\$	8.32
{ N	ACCOUNT BALANCE	\$	8.32
0 S A			
J			
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SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002

122 HAIN ST HSE EVERETT MA

PEZZ, CY. 01

\$8.32

SERVICE PERIOD SEP 28 TO OCT 27 2004

TYPE OF METER READING

29 DAYS

ACTUAL

Account Number 01424 66620 02

METER NUMBER 068044848

METER READING RATE PRESENT **PREVIOUS** G-1 n

KWH USAGE Õ

Bill Date

OCT 28 2004

MASSACHUSETTS ELECTRIC COMPANY

RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE: AVOID INTEREST PAY BY:

NOVEMBER 30

DELIVERY SERVICES: CUSTOMER CHG TOTA! DELIVERY SERVICES

8.32 8.32

TOTAL MONTH KWH

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY

.00 8.32

TOTAL CURRENT BALANCE ACCOUNT BALANCE

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8.32

8.32 -8.32 .00

NOSAJJMAMF 1

ON 11/01/04, NEW DEFAULT SERVICE PRICES TAKE EFFECT. THE FIXED RATE PRICE IS SET AT .06822 PER KWH FOR 6 MONTHS, NOVEMBER 2004 THROUGH APRIL 2005. THE VARIABLE RATE PRICE FLUCTUATES EACH MONTH AND IS SET, PER KWH AS FOLLOWS:

NOV .05915 FEB .07691

DEC .06519 MAR .06738

JAN .07728 APR .06077

FOR MORE INFORMATION ON DEFAULT SERVICE PRICING CALL 1-888-466-3433 OR VIST OUR WEB SITE AT WWW.MASSELECTRIC.COM/BUSDEFAULT.

PREVIOUS BALANCE PAYMENT-THANK YOU 10/12/04 BALANCE FORWARD

Ď N 03

04

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Massa	chusetts Electric A National Grid Company	
To Reach Us Customer Service: Credit Department: E-mail: Website:	1-800-322-3223 1-866-395-0315 masselectric@us.ngrid.com www.masselectric.com	
Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EVERET	LOAD ZONE NEMASSBOST T MA
\$8.32	SERVICE PERIOD AUG 26 TO SEP 28 2004	33 DAYS
Account Number 01424 66620 02	METER NUMBER RATE	METER READIA PRESENT PREVIO
Bill Date SEP 29 2004	068044848 G-1 MASSACHUSETTS ELECTRIC RATE: GENERAL SERVICE	
NEXT METER READ DATE: AVOID INTEREST	STATES OFFICE VERY TOE	PREVIOUS BALANCE PAYMENT-THANK YOU OS BALANCE FORWARD
PAY BY: OCTOBER 27	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICE	s
TOTAL MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRIC	ITY
0 04	TOTAL CURRENT BALANCE	
0 04 S A J 1	Address Property	*
J M A H F J 04		
0 03		

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505014246662002 PEZZ, CY. 01

USAGE KWH

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TYPE OF METER READING ACTUAL

8.32_{\$}

READING PREVIOUS 0

09/08/04

To	Rea	ch	Us
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Customer Service: 1-800-322-3223 Credit Department: 1-866-395-0315

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masselectric@us.ngrld.com

Website:

www.masselectric.com

Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE EVERET	LOAD ZONE NEMA T MA	SSBOST	50501424 PEZZ,	6662002 CY. 01
\$8.32 Account Number	SERVICE PERIOD JUL 28 TO AUG 26 2004	29 DAYS	TYPE OF ME ACTU		<u>IG</u>
01424 66620 02	METER NUMBER RATE 068044848 G-1	METER <u>Present</u> 0	READING PREVIOUS 0	KWH <u>Usag</u>	
Bill Date AUG 27 2004	MASSACHUSETTS ELECTRIC RATE: GENERAL SERVICE	COMPANY -SMALL C/I G-1			
NEXT METER READ DATE: AVOID INTEREST PAY BY:		PREVIOUS BALAN PAYMENT-THANK BALANCE FORWAR	YOU 08/10/04	\$ 	8.32 -8.32 .00
SEPTEMBER 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICE	s		8.32	8.32
TOTAL HONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRIC	ITY	·	\$.00
S 04	TOTAL CURRENT BALANCE			\$	8.32
A J 1	ACCOUNT BALANCE			\$	8.32
J M A					
S 04 A J I M A M F I J 04 D V					
N 0 5 03					
			•		
	Make check payable to M Woburn MA 018		ic Company • <i>Mail t</i> nal information on re		¿ Center,

Massachusetts Electric	
A National Grid Company	4

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Credit Department:	1-866-395-0315
E-mail:	masselectric@us.ngrld.com
Website:	www.masselectric.com
	SERVICE ADDRESS
Pay This Amount	122 MAIN ST HSE EVERET
\$8.32	SERVICE PERIOD

Website:	www.masselectric.com
Pay This Amount	SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01
\$8.32	SERVICE PERIOD JUN 28 TO JUL 28 2004 30 DAYS TYPE OF METER READING ACTUAL
Account Number	METER READING KWH
01424 66620 02	METER READING KWH METER NUMBER RATE PRESENT PREVIOUS USAGE USAGE O O O O O O O O O
JUL 29 2004	MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PREVIOUS BALANCE \$ 8.32 PAYMENT-THANK YOU 07/09/04 -8.32 BALANCE FORWARD .00
AUGUST 26	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES \$ 8.32
HONTH KWH	SUPPLIER SERVICES: 10TAL COST OF ELECTRICITY \$.00
4 06	TOTAL CURRENT BALANCE \$ 8.32
J 1 J	ACCOUNT BALANCE \$ 8.32
A 04 J 1 H A M F 1 J 04 D N O S A 03	
N 00	

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Website:

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Pay This Amount	SERVICE ADDRESS LO. 122 MAIN ST HSE EVERETT M.	AD ZONE NEMAS A	SSBOST	505014246662002 PEZZ, CY. 01
\$8.32 Account Number	SERVICE PERIOD MAY 26 TO JUN 28 2004 3	3 DAYS	TYPE OF HET ACTUA	ER READING L
01424 66620 02	METER NUMBER RATE 068044848 G-1		READING PREVIOUS 0	KWH <u>USAGE</u> 0
JUN 29 2004	MASSACHUSETTS ELECTRIC CO RATE: GENERAL SERVICE-SM	MPANY	<u>*</u>	
NEXT METER READ DATE: AVOID INTEREST PAY BY:	PÃ	EVIOUS BALANO YMENT-THANK Y LANCE FORWARD	/ŌU 06/07/04	\$ 8.32 -8.32 .00
JULY 28	DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES			8.32 \$ 8.32
MONTH KWH	SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY	,		\$.00
J 04 J M A	TOTAL CURRENT BALANCE ACCOUNT BALANCE			\$ 8.32 \$ 8.32
J M A M F J 04 D N O S A J 03				
0 S A J 03				
	Make check payable to Massa Woburn MA 01807-		c Company • <i>Mall to</i> al information on rev	



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E-mali: Website:

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Acostor Manualities	301001110:00111					
Pay This Amount	SERVICE ADDRESS 122 MAIN ST HSE		LOAD ZONE NEM/ MA	ASSBOST	505014246662 PEZZ, CY.	
\$8.32	SERVICE PERIOD APR 27 TO MAY 26	2004	29 DAYS		<u>METER READING</u> CTUAL	
Account Number		0.175	METER	READING	KWH	

01424 66620 02 <u>HETER NUMBER</u> 068044848 RATE <u>PRESENT</u> <u>USAGE</u>

Bill Date MAY 27 2004

MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1

2.	
NEXT ME READ DA AVOID 1 PAY BY:	TE: NTEREST
JUNE	28
МОМТН	TOTAL KWH
J 04 H A H F J 04 D	1
0 2 3 J J 50 L	

PAYM	IOUS BALANCE ENT-THANK YOU NCE FORWARD	05/13/04	\$	8.32 -8.32 .00
DELIVERY SERVICES: CUSTOMER CHG TOTAL DELIVERY SERVICES			8.32 \$	8.32
SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY			\$.00
TOTAL CURRENT BALANCE			\$	8.32
ACCOUNT BALANCE			\$	8.32

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Woburn MA 01807-0005 • Additional Information on reverse side.