

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 31, 2017

YOUR PAYMENT THIS MONTH

Budget Plan Amount	5.00
Amount Due ▶	\$ 5.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-20.00
Accumulated Actual Charges	28.78
Amount Due Company after paying this bill	\$ 8.78

ACCOUNT ACTIVITY

Previous Balance	5.00
Payment Received on AUG 17 (Direct Deposit) <i>THANK YOU</i>	- 5.00
Current Charges	+ 5.17

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

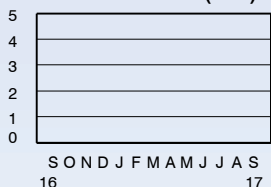
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 1 - Aug 31	30	0	Actual	0	Actual	0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Sep 28					
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

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

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 16	Sep 17
kWh		
Cost	\$ 0.14	\$ 0.17

■ Actual □ Estimated

nationalgrid

PO Box 960
Northborough MA 01532

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

042893

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000517 12689240195000000500267



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

BILLING PERIOD
Jun 29, 2017 to Aug 1, 2017
ACCOUNT NUMBER
12689-24019
PLEASE PAY BY
Aug 25, 2017

PAGE 1 of 2
AMOUNT DUE
\$ 5.00

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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

Budget Plan Amount	5.00
Amount Due ▶	\$ 5.00

PLAN STATUS

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

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

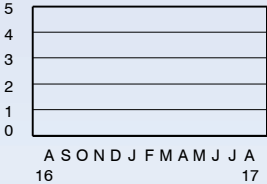
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 29 - Aug 1	33	0	Actual	0	Actual	0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE ON OR ABOUT			Aug 30	
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

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

ELECTRIC USAGE HISTORY (kWh)



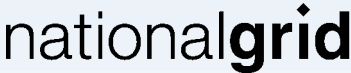
Daily Averages	Aug 16	Aug 17
kWh		
Cost	\$ 0.11	\$ 0.15

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Aug 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

035232

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automatic payment. Thank you .

000000517 12689240198000000500237

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CUSTOMER SERVICE
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CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jun 29, 2017**YOUR PAYMENT THIS MONTH**

Budget Plan Amount	5.00
Amount Due ▶	\$ 5.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-10.00
Accumulated Actual Charges	18.44
Amount Due Company after paying this bill	\$ 8.44

ACCOUNT ACTIVITY

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

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**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 1 - Jun 29	28	0 Actual		0 Actual		0 kWh

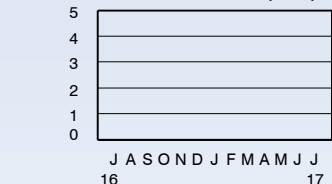
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 31

RATE Residential Regular R-1

Customer Charge	5.50
-----------------	------

Total Delivery Services \$ 5.50**Other Charges/Adjustments**

Paperless Billing Credit	-0.33
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Total Other Charges/Adjustments -\$ 0.33**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Jul 16	Jul 17
kWh		
Cost	\$ 0.12	\$ 0.18

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jul 23, 2017

AMOUNT DUE

\$ 5.00

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PO Box 960
Northborough MA 01532TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

054017

Please do not mail payment

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000000517 12689240198000000500204

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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

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

YOUR PAYMENT THIS MONTH

Budget Plan Amount	5.00
Amount Due ▶	\$ 5.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-5.00
Accumulated Actual Charges	13.27
Amount Due Company after paying this bill	\$ 8.27

ACCOUNT ACTIVITY

Previous Balance	4.00
Payment Received on MAY 18 (Direct Deposit) <i>THANK YOU</i>	- 4.00
Current Charges	+ 5.17

DO NOT PAY. Your Automated Payment Transfer will occur on June 19, 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
May 2 - Jun 1	30	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 29

RATE Residential Regular R-1

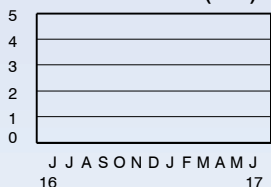
Customer Charge	5.50
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Total Delivery Services \$ 5.50

Other Charges/Adjustments

Paperless Billing Credit	-0.33
--------------------------	-------

Total Other Charges/Adjustments -\$ 0.33

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Jun 16	Jun 17
kWh		
Cost	\$ 0.13	\$ 0.17

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

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PO Box 960
Northborough MA 01532

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

053091

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000517 12689240198000000500176



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

BILLING PERIOD
Mar 30, 2017 to May 2, 2017

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
May 26, 2017

PAGE 1 of 2

AMOUNT DUE
\$ 4.00

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CUSTOMER SERVICE
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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

YOUR PAYMENT THIS MONTH

Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS

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

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

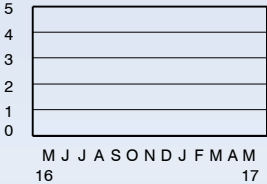
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 30 - May 2	33	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT May 31					
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

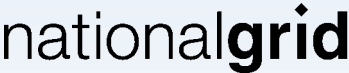
Paperless Billing Credit	-0.33
Total Other Charges/Adjustments	-\$ 0.33

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	May 16	May 17
kWh		
Cost	\$ 0.13	\$ 0.15

☒ Actual ☐ Estimated



PO Box 960
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TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

031053

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automatic payment. Thank you .

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CUSTOMER SERVICE
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CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Mar 30, 2017**YOUR PAYMENT THIS MONTH**

Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-44.00
Accumulated Actual Charges	50.93
Amount Due Company after paying this bill	\$ 6.93

ACCOUNT ACTIVITY

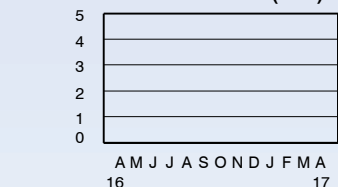
Previous Balance	4.00
Payment Received on MAR 15 (Direct Deposit) <i>THANK YOU</i>	- 4.00
Current Charges	+ 5.17

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	0 <i>Actual</i>		0 <i>Actual</i>		0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE ON OR ABOUT			May 1	
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

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

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Apr 16	Apr 17
kWh		
Cost	\$ 0.12	\$ 0.16

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

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PO Box 960
Northborough MA 01532TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

041294

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000517 12689240192000000400113

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CUSTOMER SERVICE
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1-800-465-1212CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Feb 27, 2017**YOUR PAYMENT THIS MONTH**

Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-40.00
Accumulated Actual Charges	45.76
Amount Due Company after paying this bill	\$ 5.76

ACCOUNT ACTIVITY

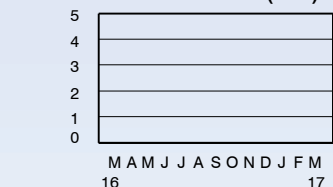
Previous Balance	4.00
Payment Received on FEB 16 (Direct Deposit) <i>THANK YOU</i>	- 4.00
Current Charges	+ 5.17

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 31 - Feb 27	27	0	Actual	0	Actual	0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE ON OR ABOUT			Mar 30	
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

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

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Mar 16	Mar 17
kWh		
Cost	\$ 0.14	\$ 0.19

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

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PO Box 960
Northborough MA 01532TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

045062

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000517 12689240199000000400082



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

BILLING PERIOD
Dec 30, 2016 to Jan 31, 2017

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Feb 24, 2017

PAGE 1 of 2

AMOUNT DUE
\$ 4.00

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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

Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS

Budget Plan - Started May 16	
Accumulated Budget Plan charges	-36.00
Accumulated Actual Charges	40.59
Amount Due Company after paying this bill	\$ 4.59

ACCOUNT ACTIVITY

Previous Balance	4.00
Payment Received on JAN 18 (Direct Deposit) THANK YOU	- 4.00
Current Charges	+ 5.17

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

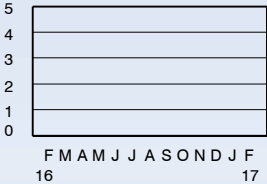
Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 30 - Jan 31	32	0	Actual	0	Actual	0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE ON OR ABOUT			Feb 28	
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

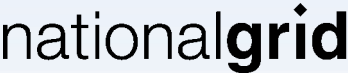
Paperless Billing Credit	-0.33
Total Other Charges/Adjustments	-\$ 0.33

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 16	Feb 17
kWh		
Cost	\$ 0.14	\$ 0.16

☒ Actual ☐ Estimated



PO Box 960
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TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

039768

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1-888-211-1313POWER OUTAGE OR DOWNED LINE
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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Dec 30, 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	-32.00
Accumulated Actual Charges	35.42
Amount Due Company after paying this bill	\$ 3.42

ACCOUNT ACTIVITY

Previous Balance	4.00
Payment Received on DEC 14 (Direct Deposit) <i>THANK YOU</i>	- 4.00
Current Charges	+ 5.17

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	0 Actual		0 Actual		0 kWh

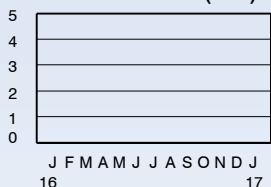
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Jan 30

RATE Residential Regular R-1

Customer Charge	5.50
-----------------	------

Total Delivery Services \$ 5.50**Other Charges/Adjustments**

Paperless Billing Credit	-0.33
--------------------------	-------

Total Other Charges/Adjustments -\$ 0.33**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Jan 16	Jan 17
kWh		
Cost	\$ 0.11	\$ 0.16

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jan 26, 2017

AMOUNT DUE

\$ 4.00

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PO Box 960
Northborough MA 01532TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
C/O MELISSA CEREBI
2 TILESTON ST
EVERETT MA 02149

039957

Please do not mail payment

Your account is set up for automatic payment. Thank you .

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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

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

Budget Plan Amount	4.00
Amount Due ▶	\$ 4.00

PLAN STATUS

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

ACCOUNT ACTIVITY

Previous Balance	4.00
Payment Received on NOV 16 (Direct Deposit) <i>THANK YOU</i>	- 4.00
Current Charges	+ 5.17

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

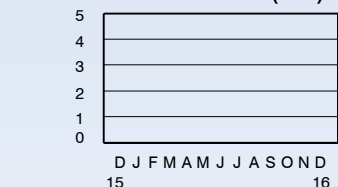
➤ **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 31 - Nov 28	28	0 <i>Actual</i>		0 <i>Actual</i>		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Dec 29					
RATE	Residential Regular R-1					
Customer Charge						5.50
Total Delivery Services						\$ 5.50

Other Charges/Adjustments

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

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Dec 15	Dec 16
kWh		
Cost	\$ 0.12	\$ 0.18

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

nationalgrid

PO Box 960
Northborough MA 01532

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

047359

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000517 12689240195000000400357

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CORRESPONDENCE 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**

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) <i>THANK YOU</i>	- 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.

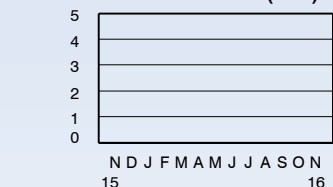
DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 28 - Oct 31	33	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Nov 30					
RATE	Residential Regular 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**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Nov 15	Nov 16
kWh		
Cost	\$ 0.14	\$ 0.15

☒ Actual
 ☐ Estimated
Please do not mail paymentYour account is set up for
automatic payment. Thank you.

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
Sep 28, 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	-20.00
Accumulated Actual Charges	20.00
Amount in Customer Favor after paying this bill	\$ 0.00

ACCOUNT ACTIVITY

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**

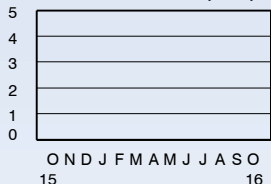
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 30 - Sep 28	29	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 28

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Oct 15	Oct 16
kWh		
Cost	\$ 0.14	\$ 0.13

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

nationalgrid

PO Box 960
Northborough MA 01532

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

049021

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000400 12689240195000000400296

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

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

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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 2 - Aug 30	28	0 Actual		0 Actual		0 kWh

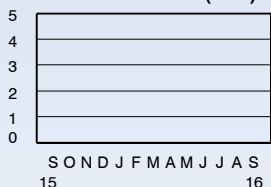
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 29

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 15	Sep 16
kWh		
Cost	\$ 0.11	\$ 0.14

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Sep 23, 2016

AMOUNT DUE

\$ 4.00

nationalgrid

PO Box 960
Northborough MA 01532

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

082630

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000400 12689240196000000400267

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

Aug 2, 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 -12.00

Accumulated Actual Charges 12.00

Amount in Customer Favor after paying this bill \$ 0.00

ACCOUNT ACTIVITY

Previous Balance 4.00

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

Current Charges + 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.

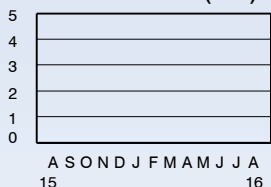
DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 29 - Aug 2	34	0 Actual		0 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 \$ 4.00**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages Aug 15 Aug 16

kWh

Cost \$ 0.13 \$ 0.11

Actual

Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Aug 26, 2016

AMOUNT DUE

\$ 4.00

nationalgrid

PO Box 960
Northborough MA 01532

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

033887

Please do not mail payment

Your account is set up for
automatic payment. Thank you .

000000400 12689240195000000400239



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

BILLING PERIOD
May 27, 2016 to Jun 29, 2016
ACCOUNT NUMBER
12689-24019
PLEASE PAY BY
Jul 23, 2016

PAGE 1 of 2
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
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	-8.00
Accumulated Actual Charges	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.

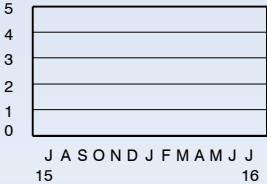
➤ Go paperless! Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 27 - Jun 29	33	0	Actual	0	Actual	0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE ON OR ABOUT			Aug 1	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



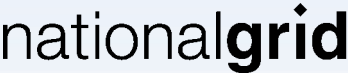
Daily Averages	Jul 15	Jul 16
kWh		
Cost	\$ 0.14	\$ 0.12

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	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

Please do not mail payment
Your account is set up for
automatic payment. Thank you .

000000400 12689240196000000400205

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CONTACT US
ngrid.com/ma-contactusCORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737DATE BILL ISSUED
May 27, 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	-4.00
Accumulated Actual Charges	4.00
Amount in Customer Favor after paying this bill	\$ 0.00

ACCOUNT ACTIVITY

Previous Balance	64.00
Payment Received on MAY 2 (ACH)	THANK YOU - 64.00
Current Charges	+ 4.00

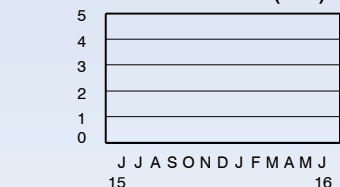
DO NOT PAY. Your Automated Payment Transfer will occur on June 15, 2016.➤ **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.**DETAIL OF CURRENT CHARGES****Delivery Services**

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

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

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Jun 15	Jun 16
kWh		
Cost	\$ 0.12	\$ 0.13

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

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

nationalgrid

PO Box 960
Northborough MA 01532TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
UNIT 3 C/O MELISSA CEREBI
2 TILESTON ST UNIT 3
EVERETT MA 02149

053015

Please do not mail payment

Your account is set up for automatic payment. Thank you .

000000400 12689240191000000400175

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

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CONTACT US
ngrid.com/ma-contactusCORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737DATE BILL ISSUED
Apr 28, 2016► **TERMINATION NOTICE IN EFFECT** ◀

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

ACCOUNT BALANCE

Previous Balance	60.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	60.00
Current Charges	+ 4.00
Amount Due ►	\$ 64.00

- **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.

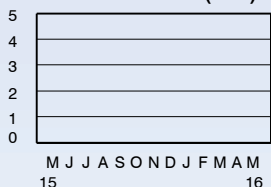
DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 29 - Apr 28	30	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT May 31

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	May 15	May 16
kWh		
Cost	\$ 0.11	\$ 0.13

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	May 22, 2016	\$ 64.00 <small>includes amount past due</small>

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

043535

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

ENTER AMOUNT ENCLOSED

\$

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

000000400 12689240196000006400143

nationalgrid

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 imediatamente.
Aviso importante. Pro favor pida que le traduzcan inmediatamente.
Avis important. Veuillez faire traduire ceci immediatement.

P.O. Box 980, Northborough, MA 01532-0980
888.211.1313 • Fax: 508.357.4655 • www.nationalgrid.com

Bill Account Number

12689-24019

Past Due Balance

\$ 56.00

Total Amount Due

\$ 60.00

ENTER AMOUNT ENCLOSED

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

\$

Write account number on check and make payable to
National Grid

NATIONAL GRID
P.O. BOX 11737
NEWARK, NJ 07101-4737



000005600 12689240194000006000117

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

BILLING PERIOD
Feb 25, 2016 to Mar 29, 2016

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Apr 22, 2016

AMOUNT DUE
\$ 60.00

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
Mar 29, 2016

TERMINATION NOTICE IN EFFECT

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

ACCOUNT BALANCE

Previous Balance	56.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	56.00
Current Charges	+ 4.00
Amount Due	\$ 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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 25 - Mar 29	33	0 Actual		0 Estimate		0 kWh

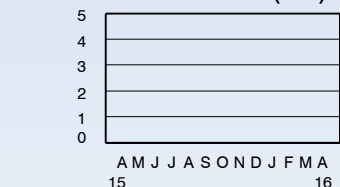
METER NUMBER 68044848 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 29

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 15	Apr 16
kWh		
Cost	\$ 0.14	\$ 0.12

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Apr 22, 2016

AMOUNT DUE

\$ 60.00 includes amount past due

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

025521

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

ENTER AMOUNT ENCLOSED

\$

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

000000400 12689240193000006000113

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

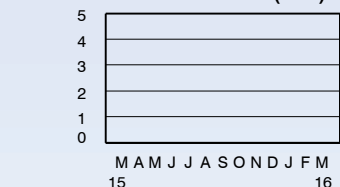
- **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.
- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 28 - Feb 25	28	0 <i>Estimate</i>		0 <i>Actual</i>		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Mar 31
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 15	Mar 16
kWh		
Cost	\$ 0.14	\$ 0.14

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Mar 25, 2016	\$ 56.00 includes amount past due

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

048236

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

ENTER AMOUNT ENCLOSED

\$

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

000000400 12689240199000005600085

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	48.00
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

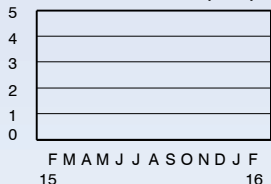
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 31 - Jan 28	28	0 <i>Actual</i>		0 <i>Actual</i>		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Feb 29
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 15	Feb 16
kWh		
Cost	\$ 0.12	\$ 0.14

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Feb 21, 2016	\$ 52.00

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Northborough MA 01532

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

044124

NATIONAL GRID
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ENTER AMOUNT ENCLOSED

\$

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000000400 12689240193000005200052

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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
Dec 31, 2015

ACCOUNT BALANCE

Previous Balance	44.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	44.00
Current Charges	+ 4.00
Amount Due	\$ 48.00

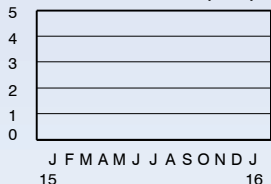
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 27 - Dec 31	34	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Jan 29
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jan 15	Jan 16
kWh		
Cost	\$ 0.13	\$ 0.11

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jan 27, 2016	\$ 48.00

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***AUTO**SCH 3-DIGIT 021
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
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036320

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ENTER AMOUNT ENCLOSED

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

BILLING PERIOD
Oct 26, 2015 to Nov 27, 2015

PAGE 1 of 2

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

AMOUNT DUE
\$ 44.00

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

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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

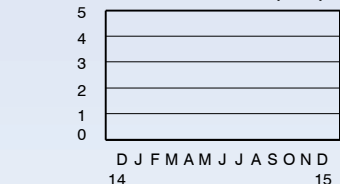
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 26 - Nov 27	32	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT			Dec 30	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 14	Dec 15
kWh		
Cost	\$ 0.12	\$ 0.12

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Dec 25, 2015	\$ 44.00

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SERVICE FOR
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122 MAIN ST HSE
EVERETT MA 02149

BILLING PERIOD
Sep 29, 2015 to Oct 26, 2015

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Nov 22, 2015

AMOUNT DUE
\$ 40.00

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CREDIT DEPARTMENT
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POWER OUTAGE OR DOWNED LINE
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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
Current Charges	+ 4.00
Amount Due	\$ 40.00

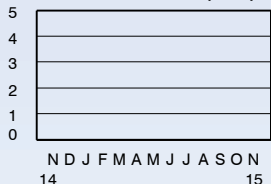
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 29 - Oct 26	27	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Nov 30
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Nov 14	Nov 15
kWh		
Cost	\$ 0.11	\$ 0.14

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Nov 22, 2015	\$ 40.00

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049323

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

BILLING PERIOD
Sep 1, 2015 to Sep 29, 2015

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Oct 24, 2015

AMOUNT DUE
\$ 36.00

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CREDIT DEPARTMENT
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ELECTRIC PAYMENT ADDRESS
PO Box 11737
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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

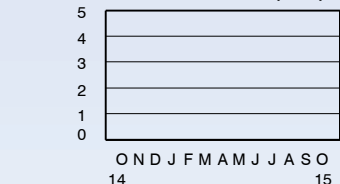
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 1 - Sep 29	28	0 <i>Actual</i>		0 <i>Actual</i>		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT			Oct 28	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Oct 14	Oct 15
kWh		
Cost	\$ 0.13	\$ 0.14

Actual Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Oct 24, 2015	\$ 36.00

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Sep 1, 2015

ACCOUNT BALANCE

Previous Balance	28.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	28.00
Current Charges	+ 4.00
Amount Due ▶	\$ 32.00

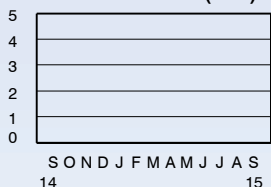
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 28 - Sep 1	35	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Sep 29
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 14	Sep 15
kWh		
Cost	\$ 0.14	\$ 0.11

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Sep 25, 2015	\$ 32.00

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

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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
Amount Due	\$ 28.00

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 29 - Jul 28	29	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT				Aug 31
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 14	Aug 15
kWh		
Cost	\$ 0.11	\$ 0.13

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Aug 26, 2015	\$ 28.00

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EVERETT MA 02149-1917

051208

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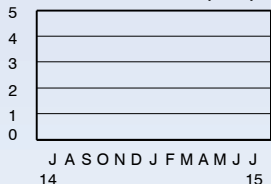
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CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212CONTACT US
ngrid.com/ma-contactusCORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737DATE BILL ISSUED
Jul 1, 2015**ACCOUNT BALANCE**

Previous Balance	20.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	20.00
Current Charges	+ 4.00
Amount Due ▶	\$ 24.00

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DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 1 - Jun 29	28	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Jul 30					
RATE Residential Regular R-1						
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Jul 14	Jul 15
kWh		
Cost	\$ 0.13	\$ 0.14

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jul 25, 2015	\$ 24.00

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

051227

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ENTER AMOUNT ENCLOSED

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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

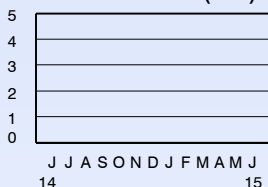
ACCOUNT BALANCE

Previous Balance	16.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	16.00
Current Charges	+ 4.00
Amount Due ▶	\$ 20.00

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DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 1 - Jun 1	31	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Jun 30					
RATE	Residential Regular R-1					
Customer Charge	4.00					
Total Delivery Services	\$ 4.00					

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Jun 14	Jun 15
kWh		
Cost	\$ 0.12	\$ 0.12

■ 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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jun 26, 2015	\$ 20.00

ENTER AMOUNT ENCLOSED

\$

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NEWARK NJ 07101-4737

042272

000000400 12689240197000002000177

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

BILLING PERIOD
Mar 28, 2015 to May 1, 2015

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
May 27, 2015

AMOUNT DUE
\$ 16.00

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

ACCOUNT BALANCE

Previous Balance	12.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	12.00
Current Charges	+ 4.00
Amount Due	\$ 16.00

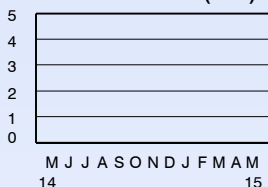
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 28 - May 1	34	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT			Jun 1	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	May 14	May 15
kWh		
Cost	\$ 0.12	\$ 0.11

■ Actual □ Estimated

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	May 27, 2015	\$ 16.00

ENTER AMOUNT ENCLOSED

\$

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052844

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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

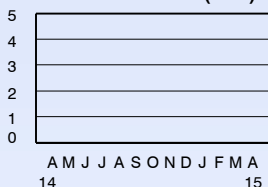
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 28 - Mar 28	28	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 30					
RATE	Residential Regular R-1					
Customer Charge	4.00					
Total Delivery Services	\$ 4.00					

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 14	Apr 15
kWh		
Cost	\$ 0.13	\$ 0.14

■ Actual □ Estimated

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PO Box 960
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***AUTO**SCH 3-DIGIT 021
TILESTON VILLAGE CONDO
C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Apr 25, 2015	\$ 12.00

ENTER AMOUNT ENCLOSED

\$

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043992

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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
Mar 3, 2015

ACCOUNT BALANCE

Previous Balance	39.20
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	39.20
Current Charges	+ 4.00
Amount Due	\$ 43.20

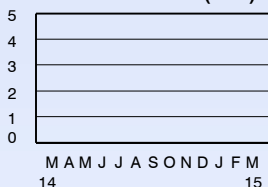
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jan 31 - Feb 28	28	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT			Mar 31	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 14	Mar 15
kWh		
Cost	\$ 0.13	\$ 0.14

■ Actual □ Estimated

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Mar 27, 2015	\$ 43.20

ENTER AMOUNT ENCLOSED

\$

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050294

000000400 12689240199000004320086

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

BILLING PERIOD
Dec 30, 2014 to Jan 31, 2015

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Feb 26, 2015

AMOUNT DUE
\$ 39.20

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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
Current Charges	+ 4.00
Amount Due	\$ 39.20

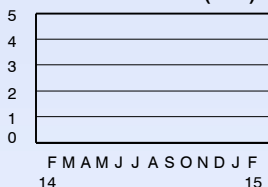
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 30 - Jan 31	32	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE ON OR ABOUT			Mar 2	
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 14	Feb 15
kWh		
Cost	\$ 0.13	\$ 0.12

Actual Estimated

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KEEP THIS PORTION FOR YOUR RECORDS.

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Feb 26, 2015	\$ 39.20

ENTER AMOUNT ENCLOSED

\$

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ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Jan 2, 2015

ACCOUNT BALANCE**Previous Balance** 31.20Payment Received *No payments have been received during this billing period* - 0.00**Balance Forward** 31.20

Current Charges + 4.00

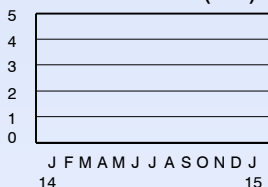
Amount Due ▶ \$ 35.20➤ **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.➤ **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at the number on your bill.**DETAIL OF CURRENT CHARGES****Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 1 - Dec 30	29	0 Actual		0 Actual		0 kWh

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

RATE Residential Regular R-1

Customer Charge 4.00

Total Delivery Services \$ 4.00**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Jan 14	Jan 15
kWh		
Cost	\$ 0.11	\$ 0.13

☒ Actual
 ☐ Estimated

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ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jan 28, 2015

AMOUNT DUE

\$ 35.20

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

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C/O MEAGAN BOSSONG
2 TILESTON ST # 2
EVERETT MA 02149-1917

000000400 12689240191000003520028

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

BILLING PERIOD
Oct 30, 2014 to Dec 1, 2014

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Dec 26, 2014

AMOUNT DUE
\$ 31.20

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

ACCOUNT BALANCE

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

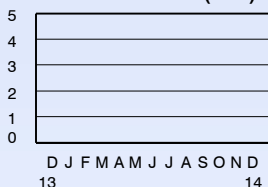
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 30 - Dec 1	32	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE Dec 31				
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 13	Dec 14
kWh		
Cost	\$ 0.13	\$ 0.12

■ Actual □ Estimated

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Dec 26, 2014	\$ 31.20

ENTER AMOUNT ENCLOSED

\$

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Oct 30, 2014

ACCOUNT BALANCE

Previous Balance	23.20
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	23.20
Current Charges	+ 4.00
Amount Due	\$ 27.20

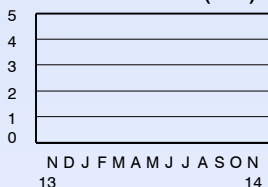
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 25 - Oct 30	35	0 <i>Actual</i>		0 <i>Estimate</i>		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE Dec 1				
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Nov 13	Nov 14
kWh		
Cost	\$ 0.13	\$ 0.11

■ Actual □ Estimated

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047559

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

ENTER AMOUNT ENCLOSED

\$

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

BILLING PERIOD
Aug 27, 2014 to Sep 25, 2014

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Oct 24, 2014

AMOUNT DUE
\$ 23.20

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PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Sep 30, 2014

ACCOUNT BALANCE

Previous Balance	19.20
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	19.20
Current Charges	+ 4.00
Amount Due	\$ 23.20

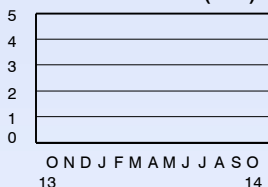
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Aug 27 - Sep 25	29	0	Estimate	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE Oct 29				
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Oct 13	Oct 14
kWh		
Cost	\$ 0.13	\$ 0.13

■ Actual □ Estimated

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Oct 24, 2014	\$ 23.20

ENTER AMOUNT ENCLOSED

\$

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037495

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

BILLING PERIOD
Jul 30, 2014 to Aug 27, 2014

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Sep 25, 2014

AMOUNT DUE
\$ 19.20

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

ACCOUNT BALANCE

Previous Balance	15.20
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	15.20
Current Charges	+ 4.00
Amount Due	\$ 19.20

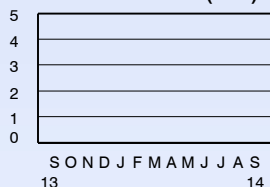
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 30 - Aug 27	28	0	Actual	0	Actual	0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE Sep 29				
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 13	Sep 14
kWh	\$ 0.13	\$ 0.14
Cost		

■ Actual □ Estimated

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Sep 25, 2014	\$ 19.20

ENTER AMOUNT ENCLOSED

\$

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036543

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

BILLING PERIOD
Jun 26, 2014 to Jul 30, 2014

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Aug 27, 2014

AMOUNT DUE
\$ 15.20

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ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Aug 1, 2014

ACCOUNT BALANCE

Previous Balance	11.20
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	11.20
Current Charges	+ 4.00
Amount Due	\$ 15.20

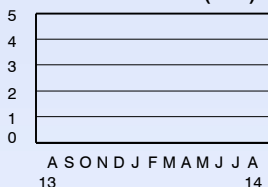
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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 26 - Jul 30	34	0 <i>Actual</i>		0 <i>Actual</i>		0 kWh
METER NUMBER	68044848	NEXT SCHEDULED READ DATE Aug 28				
RATE	Residential Regular R-1					
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 13	Aug 14
kWh		
Cost	\$ 0.11	\$ 0.11

☒ Actual ☐ Estimated

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C/O MEAGAN BOSSONG
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EVERETT MA 02149-1917

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Aug 27, 2014	\$ 15.20

ENTER AMOUNT ENCLOSED

\$

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049980

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ELECTRIC PAYMENT ADDRESS

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Newark, NJ 07101-4737

DATE BILL ISSUED

Jul 1, 2014

ACCOUNT BALANCE**Previous Balance** 8.00Payment Received *No payments have been received during this billing period* - 0.00**Balance Forward** 8.00

Current Charges + 3.20

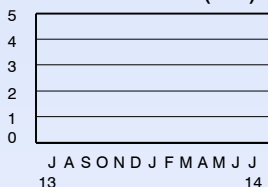
Amount Due ▶ \$ 11.20➤ **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.➤ **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at the number on your bill.**DETAIL OF CURRENT CHARGES****Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 2 - Jun 26	24	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jul 31

RATE Residential Regular R-1

Customer Charge 3.20

Total Delivery Services \$ 3.20**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	Jul 13	Jul 14
kWh		
Cost	\$ 0.13	\$ 0.13

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jul 25, 2014

AMOUNT DUE

\$ 11.20

ENTER AMOUNT ENCLOSED

\$

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050985

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C/O MEAGAN BOSSONG
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000000320 12689240191000001120206

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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Dec 26, 2013	\$ 1.68

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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, 2013

ACCOUNT BALANCE

Previous Balance

-2.32

Payment Received *No payments have been received during this billing period*

- 0.00

Balance Forward

-2.32

Current Charges

+ 4.00

Amount Due ▶

\$ 1.68

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

➤ **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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 28 - Nov 26	29	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 31

RATE Residential Regular R-1

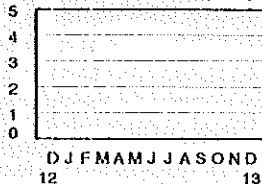
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 12	Dec 13
kWh		
Cost	\$ 0.12	\$ 0.13

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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	PLEASE PAY BY	AMOUNT DUE
12689-24019	Apr 25, 2013	\$ 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 01532-0980

ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Apr 1, 2013

ACCOUNT BALANCE

Previous Balance	0.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Current Charges	+ 4.00
Amount Due	\$ 4.00

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

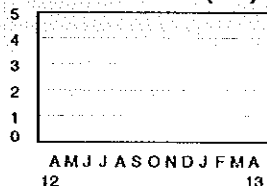
DETAIL OF CURRENT CHARGES

Delivery Service

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 26 - Mar 28	30	0 Actual	0 Actual	0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE Apr 30			
RATE	Residential Regular R-1			

Customer Charge	4.00
Total Delivery Services	\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



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

■ Actual ▨ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 4/8

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Feb 24, 2013	\$ 8.00

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 01532-0980
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 nationalgridus.com/stormnotifications.

DETAIL OF CURRENT CHARGES

Delivery Services

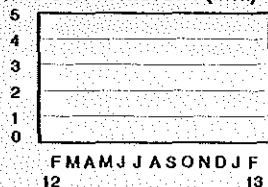
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 28 - Jan 28	31	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Feb 28

RATE Residential Regular R-1

Customer Charge	4.00
Total Delivery Services	\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



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

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 2/22

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
12689-24019
PLEASE PAY BY
Jan 25, 2013

PAGE 1 of 2
AMOUNT DUE
\$ 4.00

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 31, 2012

ACCOUNT BALANCE

Previous Balance	7.33
Payment Received on DEC 17 (Check) <i>THANK YOU</i>	- 7.33
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

- **STAY INFORMED DURING A STORM:** Text the word STORM to NGRID (64743) to register for broadcast text alerts. For more information, visit nationalgridus.com/stormnotifications.
- **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

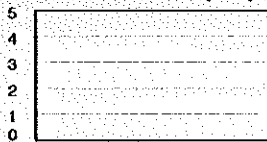
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 27 - Dec 28	31	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jan 30

RATE Residential Regular R-1

Customer Charge	4.00
Total Delivery 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

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

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Dec 23, 2012

AMOUNT DUE

\$ 7.33

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 01532-0980

ELECTRIC PAYMENT ADDRESS

PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
Nov 29, 2012

ACCOUNT BALANCE**Previous Balance****3.33**

Payment Received *No payments have been received during this billing period* - 0.00

Balance Forward**3.33****Current Charges****+ 4.00****Amount Due ▶****\$ 7.33**

➤ **STAY INFORMED DURING A STORM:** Text the word STORM to NGRID (64743) to register for broadcast text alerts. For more information, visit nationalgridus.com/stormnotifications.

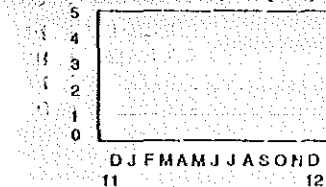
➤ **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Oct 26 - Nov 27	32	0 Actual	0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 31

RATE Residential Regular R-1

Customer Charge**4.00****Total Delivery Services****\$ 4.00****ELECTRIC USAGE HISTORY (kWh)**

Daily Averages Dec 11 Dec 12
kWh
Cost \$ 0.12 \$ 0.12

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 12/14

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

BILLING PERIOD
Jul 27, 2012 to Aug 29, 2012

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Sep 27, 2012

AMOUNT DUE
\$ 8.00

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

Aug 31, 2012

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

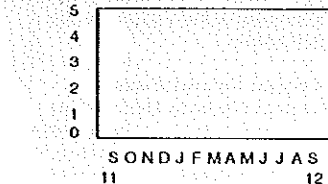
- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jul 27 - Aug 29	33	0 Actual	0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE Sep 28				
RATE	Residential Regular R-1				
Customer Charge	4.00				
Total Delivery Services	\$ 4.00				

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 11	Sep 12
kWh		
Cost	\$ 0.13	\$ 0.12

■ Actual ! Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

PAGE 1 of 2

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

Aug 24, 2012

\$ 4.00

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

Jul 31, 2012

ACCOUNT BALANCE

Previous Balance	8.00
Payment Received on JUL 12 (Check) <i>THANK YOU</i>	- 8.00
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 27 - Jul 27	30	0 Actual		0 Actual		0 kWh

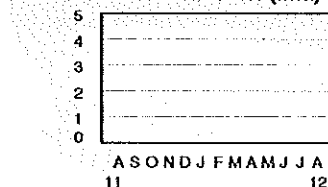
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Aug 30

RATE Residential Regular R-1

Customer Charge 4.00

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 11	Aug 12
kWh		
Cost	\$ 0.13	\$ 0.13

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 9/8

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

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jul 22, 2012	\$ 8.00

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 01532-0980
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Jun 28, 2012

ACCOUNT BALANCE

Previous Balance	12.00
Payment Received on JUN 8 (Check)	- 8.00

Balance Forward	4.00
-----------------	------

Current Charges	+ 4.00
-----------------	--------

Amount Due ▶	\$ 8.00
--------------	---------

- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 31 - Jun 27	27	0 Actual	0 Actual		0 kWh

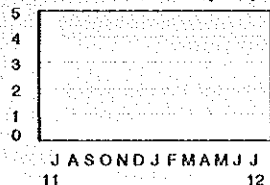
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jul 31

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services	\$ 4.00
-------------------------	---------

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jul 11	Jul 12
kWh		
Cost	\$ 0.12	\$ 0.14

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 7/9

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
ACCOUNT NUMBER
12689-24019
PLEASE PAY BY
May 25, 2012

PAGE 1 of 2
AMOUNT DUE
\$ 8.00

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
May 1, 2012

ACCOUNT BALANCE

Previous Balance	16.00
Payment Received on APR 5 (Check)	- 12.00
Balance Forward	4.00
Current Charges	+ 4.00
Amount Due	\$ 8.00

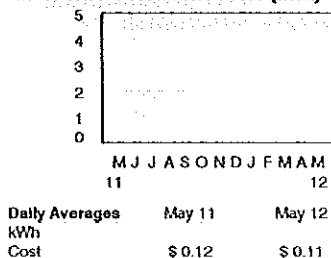
- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **SAVE \$\$ AND ENERGY:** We'll haul away the old fridge from your basement or garage, recycle it and give you \$50. Visit www.powerofaction.com/maoct.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 27 - May 1	35	0 Actual	0 Actual	0 kWh
METER NUMBER 68044848		NEXT SCHEDULED READ DATE May 31		
RATE	Residential Regular R-1			
Customer Charge				4.00
Total Delivery Services				\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 6/3

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

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Mar 24, 2012

AMOUNT DUE

\$ 12.00

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 01532-0980

ELECTRIC PAYMENT ADDRESS

PO Box 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Feb 29, 2012

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

➤ **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.

➤ **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	Previous Reading	=	Total Usage
Jan 30 - Feb 29	30	0 Actual	0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Mar 29

RATE Residential Regular R-1

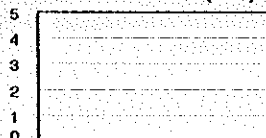
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



M A M J J A S O N D J F M
11 12

Daily Averages	Mar 11	Mar 12
kWh		
Cost	\$ 0.12	\$ 0.13

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 3/31

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

BILLING PERIOD
Oct 26, 2011 to Nov 28, 2011
ACCOUNT NUMBER
12689-24019
PLEASE PAY BY
Dec 24, 2011

AMOUNT DUE
\$ 16.00

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
Nov 30, 2011

ACCOUNT BALANCE

Previous Balance	12.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	12.00
Current Charges	+ 4.00
Amount Due ▶	\$ 16.00

- **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.
- **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	Previous Reading	Total Usage
Oct 26 - Nov 28	33	0 Actual	0 Actual	0 kWh

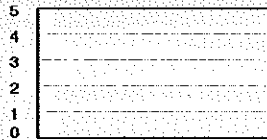
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 29

RATE Residential Regular R-1

Customer Charge 4.00

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



D J F M A M J J A S O N D
10 11

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

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 12/10

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

PAGE 1 of 2

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Aug 24, 2011	\$ 16.00

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 01532-0980
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
Jul 29, 2011

ACCOUNT BALANCE

Previous Balance	12.00
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	12.00
Current Charges	+ 4.00
Amount Due ▶ \$ 16.00	

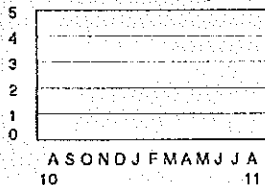
- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 28 - Jul 28	30	0 Actual	0 Actual	0 kWh
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Aug 30				
RATE Residential Regular R-1				
Customer Charge				4.00
Total Delivery Services				\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Aug 10 Aug 11
kWh \$ 0.13 \$ 0.13
Cost

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 9/4

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

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Apr 23, 2011
AMOUNT DUE \$ 4.00

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
Mar 30, 2011

→ GO PAPERLESS ←

Sign up for paperless billing and electronic payments today at www.nationalgridus.com/gopaperless.

ACCOUNT BALANCE

Previous Balance	8.00
Payment Received on MAR 14 (Check)	THANK YOU - 8.00
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

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

➤ **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

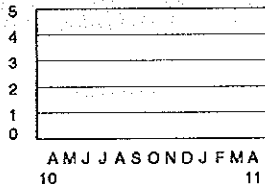
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Feb 28 - Mar 29	29	0 Actual	0 Actual	0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Apr 29

RATE Residential Regular R-1

Customer Charge	4.00
Total Delivery Services	\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 10	Apr 11
kWh		
Cost	\$ 0.14	\$ 0.13

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 4/8



www.nationalgridus.com

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

BILLING PERIOD

Jan 28, 2011 to Feb 28, 2011

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Mar 25, 2011

AMOUNT DUE

\$ 8.00

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

Mar 1, 2011

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

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

➤ **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 Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jan 28 - Feb 28	31	0 Actual	0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Mar 30

RATE Residential Regular R-1

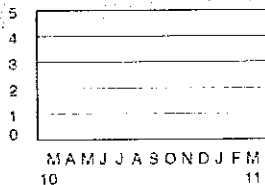
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Mar 10	Mar 11
kWh		
Cost	\$ 0.12	\$ 0.12

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Jan 26, 2011

AMOUNT DUE
\$ 4.00

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 01532-0980
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737
DATE BILL ISSUED
Dec 30, 2010

ACCOUNT BALANCE

Previous Balance	12.00
Payment Received on DEC 13 (Check) <i>THANK YOU</i>	- 12.00
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

- **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**Delivery Services**

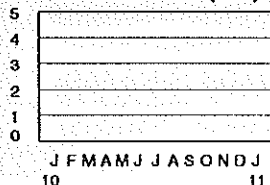
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Nov 29 - Dec 30	31	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jan 28

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)

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

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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	AMOUNT DUE
12689-24019	Dec 24, 2010	\$ 12.00

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
Nov 30, 2010

ACCOUNT BALANCE

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

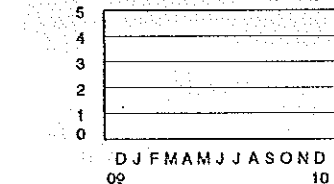
- **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions to find out more or call us at the number on your bill.
- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Oct 27 - Nov 29	33	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 29						
RATE Residential Regular R-1						
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 09	Dec 10
kWh		
Cost	\$ 0.18	\$ 0.12

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

PAGE 1 of 2

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

12689-24019

Sep 24, 2010

\$ 8.00

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 01532-0980

ELECTRIC PAYMENT ADDRESS

PO Box 1005

Woburn, MA 01807-0980

DATE BILL ISSUED

Aug 31, 2010

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

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DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Jul 29 - Aug 27	29	0 Actual	0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Sep 29

RATE Residential Regular R-1

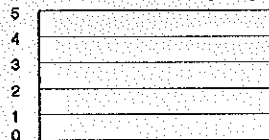
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)

S O N D J F M A M J J A S
09 10

Daily Averages	Sep 09	Sep 10
kWh		
Cost	\$ 0.22	\$ 0.13

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd. 9/24

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

BILLING PERIOD
May 28, 2010 to Jun 29, 2010

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Jul 25, 2010	\$ 8.00

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 01532-0980
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

- **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.

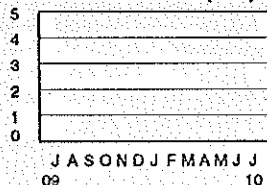
7/16

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
May 28 - Jun 29	32	0 Actual	0 Actual		0 kWh
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jul 30					
RATE Residential Regular R-1					
Customer Charge					4.00
Total Delivery Services					\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jul 09	Jul 10
kWh		
Cost	\$ 0.18	\$ 0.12

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jun 24, 2010

AMOUNT DUE

\$ 12.00

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 01532-0980

ELECTRIC PAYMENT ADDRESS

PO Box 1005

Woburn, MA 01807-0960

DATE BILL ISSUED

May 28, 2010

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

➤ **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

Delivery Services

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

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jun 30

RATE Residential Regular R-1

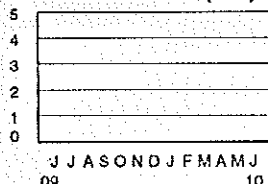
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jun 09	Jun 10
kWh		
Cost	\$ 0.22	\$ 0.13

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

May 26, 2010

AMOUNT DUE

\$ 8.00

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 been received during this billing period*

- 0.00

Balance Forward

4.00

Current Charges

+ 4.00

Amount Due ▶

\$ 8.00



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 Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Mar 30 - Apr 29	30	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE May 28

RATE Residential Regular R-1

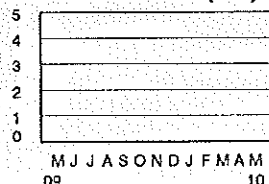
Customer Charge

4.00

Total Delivery Services

\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



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

☒ Actual☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Aug 25, 2013
AMOUNT DUE \$ 7.07

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

Aug 1, 2013

ACCOUNT BALANCE

Previous Balance

3.07

Payment Received *No payments have been received during this billing period*

- 0.00

Balance Forward

3.07

Current Charges

+ 4.00

Amount Due ▶

\$ 7.07

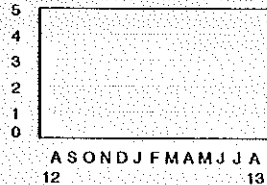
- **GO PAPERLESS:** You'll help yourself and the environment by signing up to manage your bills online at www.nationalgridus.com/gopaperless.
- **PAYMENT CONCERNS?:** We're here to help you. We have several plans that can help you manage your energy bills. Go to www.nationalgridus.com/paymentoptions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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jun 26 - Jul 30	34	0 Actual		0 Actual		0 kWh
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Aug 30						
RATE Residential Regular R-1						
Customer Charge						4.00
Total Delivery Services						\$ 4.00

ELECTRIC USAGE HISTORY (kWh)



Daily Averages Aug 12 Aug 13
kWh
Cost \$ 0.13 \$ 0.11

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd 2/8

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

BILLING PERIOD
Mar 2, 2010 to Mar 30, 2010

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

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
Mar 31, 2010

ACCOUNT BALANCE

Previous Balance	26.98
Payment Received on MAR 31 (Check) <i>THANK YOU</i>	- 26.98
Current Charges	+ 4.00
Amount Due ▶	\$ 4.00

➤ **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

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Mar 2 - Mar 30	28	0 Actual	0 Actual	0 kWh

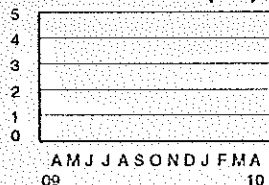
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Apr 30

RATE Residential Regular R-1

Customer Charge	4.00
-----------------	------

Total Delivery Services \$ 4.00

ELECTRIC USAGE HISTORY (kWh)



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

ENTER AMOUNT ENCLOSED

\$

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



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

04150

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000400 12689240190000000400114



www.nationalgrid.com

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

BILLING PERIOD
Aug 27, 2009 to Sep 30, 2009

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Oct 24, 2009

AMOUNT DUE
\$ 6.30

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
Sep 30, 2009

ACCOUNT BALANCE

Previous Balance	0.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Current Charges	+ 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	0 Actual		0 Actual		0 kWh

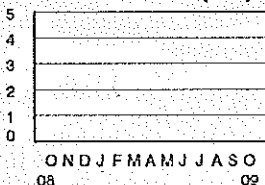
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Oct 28

RATE Residential Regular R-1

Customer Charge	6.30
-----------------	------

Total Delivery Services	\$ 6.30
--------------------------------	----------------

ELECTRIC USAGE HISTORY (kWh)



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

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

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 28, 2009

ACCOUNT BALANCE

Previous Balance		31.49
Payment Received on AUG 28 (Check)	THANK YOU	- 6.30
Payment Received on AUG 21 (Check)	THANK YOU	- 6.30
Payment Received on AUG 7 (Check)	THANK YOU	- 25.19
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

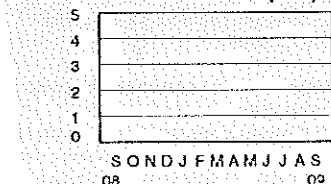
Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 30 - Aug 27	28	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Sep 29

RATE Residential Regular R-1

Customer Charge	6.30
Total Delivery Services	\$ 6.30

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Sep 08	Sep 09
kWh		
Cost	\$ 0.18	\$ 0.22

☒ Actual
 ☐ Estimated

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



***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.

000000630 12689240192000000000266

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

BILLING PERIOD
Jul 1, 2009 to Jul 30, 2009

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Aug 26, 2009

AMOUNT DUE
\$ 31.49

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
Jul 31, 2009

ACCOUNT BALANCE

Previous Balance	25.19
Payment Received <i>No payments have been received during this billing period</i>	- 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 dig!**

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 1 - Jul 30	29	0 Actual		0 Actual		0 kWh

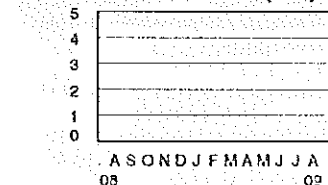
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Aug 28

RATE Residential Regular R-1

Customer Charge 6.30

Total Delivery Services \$ 6.30

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 08	Aug 09
kWh		
Cost	\$ 0.21	\$ 0.21

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

Handwritten:
Paid
OK #215 31.49
25.19
6.30

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

BILLING PERIOD
Dec 30, 2008 to Jan 28, 2009

PAGE 1 of 2

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
12689-24019 Feb 22, 2009 \$ 12.42

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 BALANCE

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	0 Actual	0 Actual	0 kWh

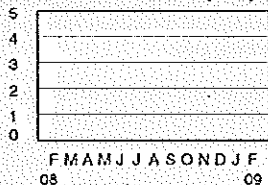
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Feb 27

RATE Residential Regular R-1

Customer Charge	6.21
-----------------	------

Total Delivery Services	\$ 6.21
--------------------------------	----------------

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Feb 08	Feb 09
kWh		
Cost	\$ 0.20	\$ 0.21

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd. 2/20/09
CHK# 207

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

BILLING PERIOD
Oct 24, 2008 to Nov 28, 2008
ACCOUNT NUMBER
12689-24019
PLEASE PAY BY
Dec 25, 2008

AMOUNT DUE
\$ 6.21

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) <i>THANK YOU</i>	- 37.26
Current Charges	+ 6.21
Amount Due Now ▶	\$ 6.21

- **GO PAPERLESS. RECEIVE AND PAY YOUR BILLS ONLINE:** Help improve the environment by managing your bills online. Get started today - go to www.nationalgridus.com/payonline and follow the online instructions to go paperless.
- **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

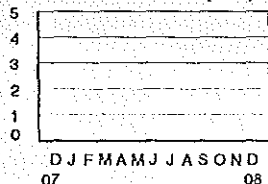
Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Oct 24 - Nov 28	35	0 Actual	0 Actual	0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Dec 30

RATE Residential Regular R-1

Customer Charge	6.21
Total Delivery Services	\$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Dec 07	Dec 08
kWh		
Cost	\$ 0.25	\$ 0.17

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

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

BILLING PERIOD

May 28, 2009 to Jul 1, 2009

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jul 25, 2009

AMOUNT DUE

\$ 25.19

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

Current Charges

+ 6.30

Amount Due Now ►

\$ 25.19

➤ **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
May 28 - Jul 1	34	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jul 30

RATE Residential Regular R-1

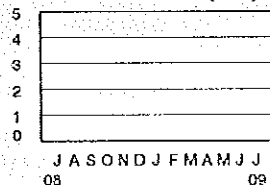
Customer Charge

6.30

Total Delivery Services

\$ 6.30

ELECTRIC USAGE HISTORY (kWh)



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

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

*Pl. ch # 213
July 30-09*

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
May 29, 2009

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	+ 6.30
Amount Due Now	\$ 18.89

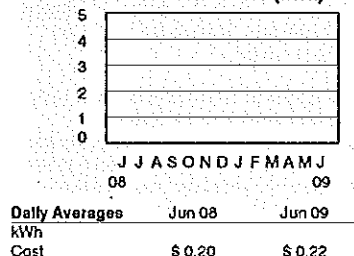
➤ **PLANTING A TREE? PLANNING OUTDOOR PROJECTS?:** Prevent personal injury, property damage and service interruptions caused by accidentally digging into electric, gas, telephone, water, sewer or cable facilities. **Call 811 before you dig!**

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Apr 30 - May 28	28	0 Actual	0 Actual		0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE JUN 30				
RATE Residential Regular R-1					
Customer Charge					6.30
Total Delivery Services					\$ 6.30

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	Jun 24, 2009	\$ 18.89

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

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



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

03366

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000630 12689240199000001889175

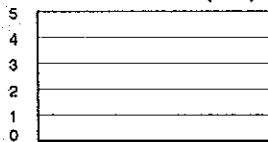
CUSTOMER SERVICE
1-800-322-3223CREDIT DEPARTMENT
1-888-211-1313POWER OUTAGE OR DOWNED LINE
1-800-465-1212EMAIL BILLING INQUIRES
customerservice@us.ngrid.comADDRESS
PO Box 960
Northborough, MA 01532-0960DATE BILL ISSUED
Apr 30, 2009**ACCOUNT BALANCE****Previous Balance** 6.29Payment Received *No payments have been received during this billing period* - 0.00**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 dig!****DETAIL OF CURRENT CHARGES****Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Mar 27 - Apr 30	34	0 Actual	0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE May 29

RATE Residential Regular R-1

Customer Charge 6.30

Total Delivery Services \$ 6.30**ELECTRIC USAGE HISTORY (kWh)**

Daily Averages	May 08	May 09
kWh		
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	\$ 12.59

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately***AUTO**SCH 3-DIGIT 023
TILESTON VILLAGE CONDO
C/O CHARLES DIBLASI
774 MOUNTAIN ST
SHARON MA 02067-3026

03557

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005

000000630 12689240197000001259144

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 PLEASE PAY BY AMOUNT DUE
12689-24019 Jul 23, 2008 \$ 18.63

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

Jun 27, 2008

ACCOUNT BALANCE

Previous Balance	12.42
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Balance Forward	12.42
Current Charges	+ 6.21
Amount Due Now ▶	\$ 18.63

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
May 28 - Jun 26	29	0 Actual		0 Actual		0 kWh

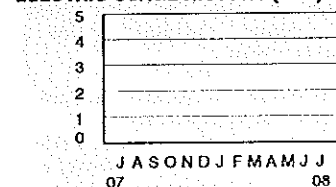
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jul 29

RATE Residential Regular R-1

Customer Charge 6.21

Total Delivery Services \$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jul 07	Jul 08
kWh		
Cost	\$ 0.30	\$ 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	Jul 23, 2008	\$ 18.63

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to National Grid



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

04602

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000621 12689240194000001863205

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

PAGE 1 of 2

ACCOUNT NUMBER 12689-24019
PLEASE PAY BY Aug 23, 2008

AMOUNT DUE
\$ 18.63

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 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 Period	No. of days	Current Reading	Previous Reading	Total Usage
Jun 26 - Jul 25	29	0 Actual	0 Actual	0 kWh

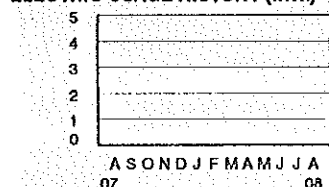
METER NUMBER 68044648 NEXT SCHEDULED READ DATE Aug 28

RATE Residential Regular 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

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to National Grid



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

02636

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000621 12689240199000001863236

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

BILLING PERIOD

Sep 25, 2008 to Oct 24, 2008

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Nov 21, 2008

AMOUNT DUE

\$ 37.26

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

Oct 28, 2008

ACCOUNT BALANCE

Previous Balance

31.05

Payment Received *No payments have been received during this billing period*

- 0.00

Balance Forward

31.05

Current Charges

+ 6.21

Amount Due Now ▶

\$ 37.26

- **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.
- **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 CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Sep 25 - Oct 24	29	0 Actual		0 Actual		0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE - NOV 26

RATE Residential Regular R-1

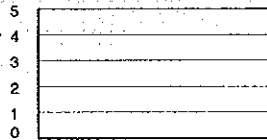
Customer Charge

6.21

Total Delivery Services

\$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Nov 07	Nov 08
kWh		
Cost	\$ 0.30	\$ 0.21

■ Actual

□ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

Pa 2k#
201- 11-01-08

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

PAGE 1 of 2

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jun 26, 2008

AMOUNT DUE

\$ 12.42

CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-866-395-0315

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

Jun 2, 2008

ACCOUNT BALANCE

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

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Apr 28 - May 28	30	0 Actual	0 Actual	0 kWh

METER NUMBER 68044848 NEXT SCHEDULED READ DATE Jun 26

RATE Residential Regular R-1

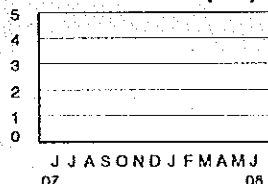
Customer Charge

6.21

Total Delivery Services

\$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Jun 07	Jun 08
kWh		
Cost	\$ 0.27	\$ 0.20

☒ Actual
 ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

12689-24019

PLEASE PAY BY

Jun 26, 2008

AMOUNT DUE

\$ 12.42

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to National Grid



***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



000000621 12689240195000001242178

CUSTOMER SERVICE

1-800-322-3223

CREDIT DEPARTMENT

1-866-395-0315

POWER OUTAGE OR DOWNED LINE

1-800-465-1212

EMAIL BILLING INQUIRES

customerservice@us.ngrid.com

ADDRESS

PO Box 1005
Woburn, MA 01807-1005

DATE BILL ISSUED

Jan 31, 2008

ACCOUNT BALANCE

Previous Balance

15.25

Payment Received No payments have been received during this billing period - 0.00

Balance Forward 15.25

Current Charges + 6.10

Amount Due Now ► \$ 21.35

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Dec 31 - Jan 30	30	0 Actual		0 Actual		0 kWh

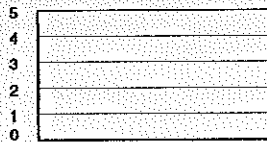
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Feb 28

RATE Residential Regular R-1

Customer Charge 6.10

Total Delivery Services \$ 6.10

ELECTRIC USAGE HISTORY (kWh)

FMAMJJASONDJF
07 08

Daily Averages	Feb 07	Feb 08
kWh		
Cost	\$ 0.26	\$ 0.20

☒ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12689-24019	Feb 24, 2008	\$ 21.35

PO Box 1005
Woburn MA 01807-1005

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to National Grid***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
WOBBURN MA 01807-1005

000000610 12689240193000002135055

JAN 08

Account Number
01424 66620 03

Pay This Amount

\$15.25

Amount Enclosed

nationalgrid

|||||

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

305014246662003 0000001525

1 01
US

PAYMENTS POSTED BY JAN 29 WILL APPEAR ON YOUR NEXT BILL

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
Credit Department: 1-866-395-0315
E-mail: CustomerService@us.ngrid.com
Website: www.nationalgrid.com

Pay This Amount

SERVICE ADDRESS LOAD ZONE HEMASSBOST
122 MAIN ST HSE EVERETT MA305014246662003
TILE, CY. 01

\$15.25

SERVICE PERIOD
NOV 28 TO DEC 31 2007 33 DAYSTYPE OF METER READING
ACTUAL

Account Number

01424 66620 03

METER NUMBER
068044848RATE
R-1METER
PRESENT
0READING
PREVIOUS
0KWH
USAGE
0

Bill Date

JAN 03 2008

NATIONAL GRID
RATE: RESIDENTIAL REGULAR R-1NEXT METER
READING DATE

JANUARY 29

PREVIOUS BALANCE
PAYMENT-THANK YOU 12/07/07
BALANCE FORWARD\$ 44.72
-35.57
9.15

DELIVERY SERVICES:

CUSTOMER CHG

6.10

TOTAL DELIVERY SERVICES

\$ 6.10

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$ 7.00

TOTAL CURRENT BALANCE

\$ 6.10

ACCOUNT BALANCE

\$ 15.25

EFFECTIVE IN MID-JANUARY, INITIAL TERMINATION NOTICES WILL NO LONGER
APPEAR ON THE BILL. INSTEAD THEY WILL BE MAILED SEPARATELY IN LETTER
FORMAT.

Make check payable to: National Grid

Mail to: Processing Center, Woburn MA 01807-0005 * See reverse side.

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

BILLING PERIOD
Mar 27, 2008 to Apr 28, 2008

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

CUSTOMER SERVICE
1-800-322-3223

CREDIT DEPARTMENT
1-866-395-0315

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
May 13, 2008

ACCOUNT BALANCE

Previous Balance	33.66
Payment Received on APR 28 (Check) <i>THANK YOU</i>	- 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	0 Actual		0 Actual		0 kWh

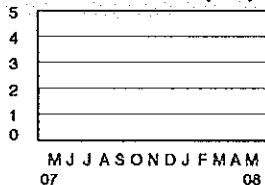
METER NUMBER 68044848 NEXT SCHEDULED READ DATE May 28

RATE Residential Regular R-1

Customer Charge	6.21
-----------------	------

Total Delivery Services \$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	May 07	May 08
kWh		
Cost	\$ 0.30	\$ 0.19

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

*Pl. OK # 194
6/27/08*

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

BILLING PERIOD
Feb 28, 2008 to Mar 27, 2008

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

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-866-395-0315
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
Mar 31, 2008

ACCOUNT BALANCE

Previous Balance	27.45
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	27.45
Current Charges	+ 6.21
Amount Due Now ▶	\$ 33.66

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Feb 28 - Mar 27	28	0 Actual		0 Actual		0 kWh

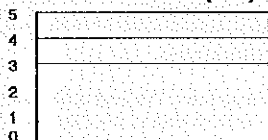
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Apr 28

RATE Residential Regular R-1

Customer Charge 6.21

Total Delivery Services \$ 6.21

ELECTRIC USAGE HISTORY (kWh)



AM J J A S O N D J F M A
07 08

Daily Averages	Apr 07	Apr 08
kWh		
Cost	\$ 0.30	\$ 0.22

■ Actual | Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

pd, CK # 191
4/24/08
33.66

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

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Oct 22, 2008

AMOUNT DUE
\$ 31.05

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

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 Charges + 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.

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Total Usage
Aug 27 - Sep 25	29	0 Actual	0 Actual		0 kWh

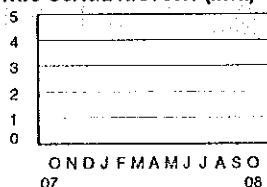
METER NUMBER 68044848 NEXT SCHEDULED READ DATE Oct 28

RATE Residential Regular R-1

Customer Charge 6.21

Total Delivery Services \$ 6.21

ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Oct 07	Oct 08
kWh		
Cost	\$ 0.26	\$ 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	Oct 22, 2008	\$ 31.05

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

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



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

04122

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000621 12689240197000003105296

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

PAGE 1 of 2

ACCOUNT NUMBER
12689-24019

PLEASE PAY BY
Sep 25, 2008

AMOUNT DUE
\$ 24.84

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

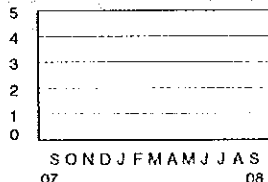
ACCOUNT BALANCE

Previous Balance	18.63
Payment Received	No payments have been received during this billing period - 0.00
Balance Forward	18.63
Current Charges	+ 6.21
Amount Due Now ▶ \$ 24.84	

➤ **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 CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Jul 25 - Aug 27	33	0 Actual	0 Actual	0 kWh
METER NUMBER 68044848	NEXT SCHEDULED READ DATE Sep 26			
RATE	Residential Regular R-1			
Customer Charge	6.21			
Total Delivery Services				\$ 6.21

ELECTRIC USAGE HISTORY (kWh)

Daily Averages	Sep 07	Sep 08
kWh		
Cost	\$ 0.31	\$ 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	Sep 25, 2008	\$ 24.84

PO Box 960
Northborough MA 01532-0960

ENTER AMOUNT ENCLOSED

\$

Write account number on check and
make payable to National Grid



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

04533

NATIONAL GRID
PO BOX 1005
WOBURN MA 01807-1005



000000621 12689240197000002484269

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315

E-mail: CustomerService@us.ngrid.com

Website: www.nationalgrid.com

Pay This Amount **SERVICE ADDRESS** **LOAD ZONE NEMASSBOST** **305014246662003**
122 MAIN ST HSE EVERETT MA **TILE, CY. 01**

\$35.57

Account Number

01424 66620 03

Bill Date

JUN 28 2007

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

JULY 27

**MONTH TOTAL
KWH**

**J 07
J
M
A
M
F
J 07
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***** COLLECTION REMINDER *****
 REGRETFULLY, WE MUST INFORM YOU THAT YOUR ACCOUNT IS NOW OVERDUE.
 YOUR PAYMENT OF \$26.52 MUST BE RECEIVED PROMPTLY IN ORDER TO
 AVOID FUTURE COLLECTION ACTIVITY. PLEASE CONTACT OUR CREDIT DEPT.
 AT 1-888-211-1313 IF YOU NEED TO REPORT A PAYMENT, ESTABLISH A
 PAYMENT PLAN OR OBTAIN A LISTING OF LOCAL PAYMENT AGENCIES.
 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS REQUEST.

SERVICE PERIOD **TYPE OF METER READING**
MAY 29 TO JUN 27 2007 29 DAYS **ACTUAL**

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

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

PREVIOUS BALANCE \$ **26.52**
BALANCE FORWARD **26.52**

DELIVERY SERVICES:
 CUSTOMER CHG 8.74
 DELIVERY SERVICE 8.74
 INTEREST CHARGE 26.52 X 1.16% = .31
 TOTAL DELIVERY SERVICES \$ 9.05

SUPPLIER SERVICES:
 TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 9.05

ACCOUNT BALANCE \$ **35.57**

*Pl. Ct # 175
 July 18-07*

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

nationalgrid

To Reach Us
Customer Service: 1-800-322-3223
Credit Department: 1-866-395-0315
E-mail: CustomerService@us.ngrid.com
Website: www.nationalgrid.com

Pay This Amount **\$35.57**
SERVICE ADDRESS LOAD ZONE NEMASSBOST 305014246662003
122 MAIN ST HSE EVERETT MA TILE, CY. 01

Account Number 01424 66620 03
Billed Date OCT 26 2007
***** COLLECTION REMINDER *****
REGRETFULLY, WE MUST INFORM YOU THAT YOUR ACCOUNT IS NOW OVERDUE.
YOUR PAYMENT OF \$26.52 MUST BE RECEIVED PROMPTLY IN ORDER TO
AVOID FUTURE COLLECTION ACTIVITY. PLEASE CONTACT OUR CREDIT DEPT.
AT 1-888-211-1313 IF YOU NEED TO REPORT A PAYMENT, ESTABLISH A
PAYMENT PLAN OR OBTAIN A LISTING OF LOCAL PAYMENT AGENCIES.
IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS REQUEST.

SERVICE PERIOD SEP 26 TO OCT 25 2007 29 DAYS
TYPE OF METER READING ACTUAL
NEXT METER READ DATE: AVOID INTEREST PAY BY: NOVEMBER 28
METER NUMBER 068044848 RATE G-1 METER PRESENT 0 READING PREVIOUS 0 KWH USAGE 0

MONTH	TOTAL KWH	PREVIOUS BALANCE	\$ 26.52
		BALANCE FORWARD	26.52
N 07		DELIVERY SERVICES:	
O S		CUSTOMER CHG	8.74
A J		DELIVERY SERVICE	8.74
J J		INTEREST CHARGE	26.52 X 1.16% = .31
M A		TOTAL DELIVERY SERVICES	\$ 9.05
M F		SUPPLIER SERVICES:	
F J		TOTAL COST OF ELECTRICITY	\$.00
D 07		TOTAL CURRENT BALANCE	\$ 9.05
N 06		ACCOUNT BALANCE	\$ 35.57

Chk # 183
12/2/07

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

nationalgrid

To Reach Us
 Customer Service: 1-800-322-3223
 Credit Department: 1-866-395-0315
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

SERVICE ADDRESS LOAD ZONE NEMASSBOST 305014246662003
 122 MAIN ST HSE EVERETT MA TILE, CY. 01

Pay This Amount

\$8.61

SERVICE PERIOD
 JAN 30 TO FEB 28 2007 29 DAYS

TYPE OF METER READING
 ACTUAL

Account Number

01424 66620 03

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date

MAR 01 2007

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

NEXT METER
 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

DELIVERY SERVICES:
 CUSTOMER CHG 8.61
 TOTAL DELIVERY SERVICES \$ 8.61

MONTH TOTAL KWH

SUPPLIER SERVICES:
 TOTAL COST OF ELECTRICITY \$.00

H 07
 F
 J 07
 D
 N
 O

TOTAL CURRENT BALANCE \$ 8.61
 ACCOUNT BALANCE \$ 8.61

THE DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY HAS APPROVED NEW 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/HASSELECTRIC.

*pd.
 3/08/07*

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

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
 Credit Department: 1-866-395-0315
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

SERVICE ADDRESS **LOAD ZONE** **NEHASSBOST** **305014246662003**
122 MAIN ST HSE EVERETT MA **TILE, CY. 01**

Pay This Amount

\$17.32

SERVICE PERIOD **TYPE OF METER READING**
DEC 29 TO JAN 30 2007 **32 DAYS** **ACTUAL**

Account Number

01424 66620 03

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date

JAN 31 2007

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

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

FEBRUARY 28

MONTH **TOTAL KWH**

F 07
 J 07
 D
 N
 O

PREVIOUS BALANCE \$ 8.61
BALANCE FORWARD 8.61

DELIVERY SERVICES:
CUSTOMER CHG 8.61
DELIVERY SERVICE 8.61

INTEREST CHARGE 8.61 X 1.16% = .10
TOTAL DELIVERY SERVICES \$ 8.71

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.71

ACCOUNT BALANCE \$ 17.32

Pol
Ch # 165
2/15/07

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

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
 Credit Department: 1-866-395-0315
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

SERVICE ADDRESS **LOAD ZONE** **NEHASSBOST** **305014246662003**
122 MAIN ST HSE EVERETT MA **TILE, CY. 01**

Pay This Amount

\$8.61

Account Number

01424 66620 03

Bill Date

JAN 02 2007

SERVICE PERIOD

NOV 28 TO DEC 29 2006 31 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

NATIONAL GRID

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

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

JANUARY 30

MONTH TOTAL
 KWH

J 07
 D
 N
 O

PREVIOUS BALANCE \$ 8.70
 PAYMENT-THANK YOU 12/08/06 -8.70
 BALANCE FORWARD .00

DELIVERY SERVICES:

CUSTOMER CHG 8.61
 TOTAL DELIVERY SERVICES \$ 8.61

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.61

ACCOUNT BALANCE \$ 8.61

*Pl. ck# 163
 1/20/07*

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

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
 Credit Department: 1-866-395-0315
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

SERVICE ADDRESS LOAD ZONE NEHASSBOST 305014246662003
 122 MAIN ST HSE EVERETT MA TILE, CY. 01

Pay This Amount

\$8.70

SERVICE PERIOD **TYPE OF METER READING**
 OCT 26 TO NOV 28 2006 33 DAYS ACTUAL

Account Number

01424 66620 03

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date

NOV 29 2006

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

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

PREVIOUS BALANCE	\$	17.31
PAYMENT-THANK YOU		-8.61
PAYMENT-THANK YOU		-8.61
BALANCE FORWARD		.09

DECEMBER 29

DELIVERY SERVICES:
 CUSTOMER CHG 8.61
 TOTAL DELIVERY SERVICES \$ 8.61

MONTH TOTAL KWH

SUPPLIER SERVICES:
 TOTAL COST OF ELECTRICITY \$.00

D 06
 N
 0

TOTAL CURRENT BALANCE \$ 8.61
 ACCOUNT BALANCE \$ 8.70

*Pl. cd # 160
 12/04/06*

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

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
 Credit Department: 1-866-395-0215
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

Pay This Amount

\$17.31

Account Number

01424 66620 03

Bill Date

OCT 27 2006

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

NOVEMBER 28

MONTH TOTAL
 KWH

N 06
 0

SERVICE ADDRESS LOAD ZONE NEMASSBOST 305014246662003
 122 MAIN ST HSE EVERETT MA TILE, CY. 01

SERVICE PERIOD SEP 27 TO OCT 26 2006 29 DAYS **TYPE OF METER READING**
 ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

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

PREVIOUS BALANCE \$ 8.61
BALANCE FORWARD 8.61

DELIVERY SERVICES:
 CUSTOMER CHG 8.61
 DELIVERY SERVICE 8.61
 INTEREST CHARGE 8.61 X 1.09% = .09
 TOTAL DELIVERY SERVICES \$ 8.70
SUPPLIER SERVICES:
 TOTAL COST OF ELECTRICITY \$.00
 TOTAL CURRENT BALANCE \$ 8.70
 ACCOUNT BALANCE \$ 17.31

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON NOV 1, 2006. NEW RATES
 WILL BE POSTED ON WWW.NATIONALGRIDUS.COM/BASIC AND WILL ALSO BE
 AVAILABLE ON OUR AUTOMATED BASIC SERVICE LINE: 1-888-466-3433.

pd. 8.61
 CE # 157

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

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-335-0315

E-mail: CustomerService@us.ngrid.com

Website: www.nationalgrid.com

Pay This Amount

\$8.61

Account Number

01424 66620 03

Bill Date

SEP 28 2006

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

OCTOBER 26

MONTH TOTAL
KWH

0 06

SERVICE ADDRESS

122 MAIN ST HSE EVERETT MA

LOAD ZONE NEMASSBOST

305014246662003

TILE, CY, 01

SERVICE PERIOD

AUG 28 TO SEP 27 2006

30 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER

068044848

RATE

G-1

**METER
PRESENT**

0

**READING
PREVIOUS**

0

**KWH
USAGE**

0

NATIONAL GRID

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

PREVIOUS BALANCE

\$.00

BALANCE FORWARD

.00

DELIVERY SERVICES:

CUSTOMER CHG

8.61

TOTAL DELIVERY SERVICES

\$ 8.61

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$.00

TOTAL CURRENT BALANCE

\$ 8.61

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.MYENERGYSTAR.COM. THANK YOU.

pd.
Check # 155
10/28/06

Make check payable to: National Grid

Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315

E-mail: CustomerService@us.ngrid.com

Website: www.nationalgrid.com

Pay This Amount

\$8.61

Account Number 01424 66620 02

Bill Date 08/29/2006

SERVICE ADDRESS
122 MAIN ST HSE EVERETT MA

LOAD ZONE NEMASSBOST

505014246662002
PEZZ, CY. 01

SERVICE PERIOD
JUL 28 TO AUG 28 2006 31 DAYS

TYPE OF METER READING
ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

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

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

SEPTEMBER 27

MONTH TOTAL
KWH

S 06

A

J

J

H

A

M

F

J 06

D

N

O

S 05

PREVIOUS BALANCE \$ 8.61
PAYMENT-THANK YOU 08/14/06 -8.61
BALANCE FORWARD .00

DELIVERY SERVICES:

CUSTOMER CHG 8.61
TOTAL DELIVERY SERVICES \$ 8.61

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.61

ACCOUNT BALANCE \$ 8.61

*PD. CK #151
Sept 12-06*

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

Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223
 Credit Department: 1-866-385-0315
 E-mail: CustomerService@us.ngrid.com
 Website: www.nationalgrid.com

Pay This Amount

\$8.61

SERVICE ADDRESS **LOAD ZONE NEMASSBOST**
 122 MAIN ST HSE EVERETT MA

505014246662002
 PEZZ, CY. 01

Account Number

01424 66620 02

Bill Date

MAY 31 2006

SERVICE PERIOD

APR 28 TO MAY 30 2006 32 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER

068044848

RATE

G-1

**METER
PRESENT**

0

**READING
PREVIOUS**

0

**KWH
USAGE**

0

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 05/23/06

-8.61

BALANCE FORWARD

.00

DELIVERY SERVICES:

CUSTOMER CHG

8.61

TOTAL DELIVERY SERVICES

\$ 8.61

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$.00

TOTAL CURRENT BALANCE

\$ 8.61

ACCOUNT BALANCE

\$ 8.61

JUNE 28

MONTH TOTAL KWH

J 06

M

A

M

F

J 06

D

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O

S

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J

J 05

Make check payable to: National Grid

Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

nationalgrid

To Reach Us

Customer Service: 1-800-322-3223

Credit Department: 1-866-395-0315

E-mail: CustomerService@us.ngrid.com

Website: www.nationalgrid.com

Pay This Amount

\$8.61

Account Number

01424 66620 02

Bill Date

MAY 01 2006

SERVICE ADDRESS

122 MAIN ST HSE EVERETT MA

LOAD ZONE NEMASSBOST

505014246662002

PEZZ, CY. 01

SERVICE PERIOD

MAR 30 TO APR 28 2006 29 DAYS

TYPE OF METER READING

ACTUAL

METER NUMBER

068044848

RATE

G-1

METER
PRESENT

0

READING
PREVIOUS

0

KWH
USAGE

0

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 04/14/06

-8.61

BALANCE FORWARD

.00

DELIVERY SERVICES:

CUSTOMER CHG

8.61

TOTAL DELIVERY SERVICES

\$ 8.61

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$.00

TOTAL CURRENT BALANCE

\$ 8.61

ACCOUNT BALANCE

\$ 8.61

MAY 30

MONTH TOTAL
KWH

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Credit Department 1-866-395-0315

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Website: www.nationalgrid.com

Pay This Amount **\$8.61** SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD TYPE OF METER READING
FEB 28 TO MAR 30 2006 30 DAYS ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date MAR 31 2006 NATIONAL GRID
RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE:	PREVIOUS BALANCE	\$ 8.32
AVOID INTEREST	PAYMENT-THANK YOU 03/23/06	-8.32
PAY BY:	BALANCE FORWARD	.00

APRIL	28	DELIVERY SERVICES:	
		CUSTOMER CHG	8.61
		TOTAL DELIVERY SERVICES	\$ 8.61

MONTH	TOTAL KWH	SUPPLIER SERVICES:	
		TOTAL COST OF ELECTRICITY	\$.00

		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 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.

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SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
 122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Pay This Amount

\$8.32

SERVICE PERIOD **TYPE OF METER READING**
 JAN 30 TO FEB 28 2006 29 DAYS ACTUAL

Account Number

01424 66620 02

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH 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 8.32
 TOTAL DELIVERY SERVICES \$ 8.32

MONTH TOTAL
 KWH

SUPPLIER SERVICES:
 TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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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.

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 Website: www.nationalgrid.com

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
 122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Pay This Amount

\$8.32

SERVICE PERIOD **TYPE OF METER READING**
 DEC 30 TO JAN 30 2006 31 DAYS ACTUAL

Account Number

01424 66620 02

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date

FEB 01 2006

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

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

FEBRUARY 28

MONTH TOTAL
 KWH

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PREVIOUS BALANCE	\$	8.32
PAYMENT-THANK YOU 01/23/06		-8.32
BALANCE FORWARD		.00

DELIVERY SERVICES:

CUSTOMER CHG	8.32	
TOTAL DELIVERY SERVICES	\$	8.32

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY	\$.00
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TOTAL CURRENT BALANCE	\$	8.32
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ACCOUNT BALANCE	\$	8.32
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Pay This Amount **SERVICE ADDRESS** **LOAD ZONE** **NEMASSBOST** **505014246662002**
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

01424 66620 02

METER NUMBER
068044848

RATE
G-1

METER
PRESENT
0

READING
PREVIOUS
0

KWH
USAGE
0

Bill Date

JAN 04 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 **12/09/05** **-8.32**
BALANCE FORWARD **.00**

JANUARY 30

DELIVERY SERVICES:
CUSTOMER CHG **8.32**
TOTAL DELIVERY SERVICES \$ **8.32**

MONTH TOTAL
KWH

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$ **.00**

TOTAL CURRENT BALANCE \$ **8.32**

ACCOUNT BALANCE \$ **8.32**

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LOAD ZONE NEMASSBOST

505014246662002

Pay This Amount

SERVICE ADDRESS

122 MAIN ST HSE EVERETT MA

PEZZ, CY. 01

\$8.32

SERVICE PERIOD

OCT 26 TO NOV 29 2005 34 DAYS

TYPE OF METER READING

ACTUAL

Account Number

01424 66620 02

METER NUMBER

068044848

RATE

G-1

METER

PRESENT

READING

PREVIOUS

0 0

KWH

USAGE

0

Bill Date

NOV 30 2005

NATIONAL GRID

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

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

DECEMBER 30

MONTH TOTAL
 KWH

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PREVIOUS BALANCE

\$ 8.32

PAYMENT-THANK YOU 11/10/05

-8.32

BALANCE FORWARD

.00

DELIVERY SERVICES:

CUSTOMER CHG

8.32

TOTAL DELIVERY SERVICES

\$ 8.32

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$.00

TOTAL CURRENT BALANCE

\$ 8.32

ACCOUNT BALANCE

\$ 8.32

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

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Mail to: Processing Center, Woburn MA 01807-0005 • See reverse side.

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SERVICE ADDRESS **LOAD ZONE** **NEMASSBOST** **505014246662002**
122 MAIN ST HSE EVERETT MA **PEZZ, CY. 01**

Pay This Amount

\$8.32

SERVICE PERIOD
 SEP 27 TO OCT 26 2005 29 DAYS

TYPE OF METER READING
 ACTUAL

Account Number

01424 66620 02

METER NUMBER
 068044848

RATE
 G-1

METER
PRESENT
 0

READING
PREVIOUS
 0

KWH
USAGE
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Bill Date

OCT 28 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 10/11/05 -8.32
BALANCE FORWARD .00

NOVEMBER 29

DELIVERY SERVICES:

CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

MONTH **TOTAL**
KWH

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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

*** SAVE MONEY WITH ENERGY STAR ***
 TAKE THE ENERGY STAR CHANGE A LIGHT PLEDGE AT WWW.NYENERGYSTAR.COM.

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 Website: www.nationalgrid.com

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

\$8.32 **SERVICE PERIOD** **32 DAYS** **TYPE OF METER READING**
Account Number **AUG 26 TO SEP 27 2005** **ACTUAL**

01424 66620 02 **METER NUMBER** **RATE** **METER READING** **KWH**
068044848 **G-1** **PRESENT** **PREVIOUS** **USAGE**
0 **0** **0**

Bill Date **NATIONAL GRID**
SEP 29 2005 **RATE: GENERAL SERVICE-SMALL C/I G-1**

NEXT METER **PREVIOUS BALANCE** **\$** **8.32**
READ DATE: **PAYMENT-THANK YOU** **09/07/05** **-8.32**
AVOID INTEREST **BALANCE FORWARD** **.00**
PAY BY:

OCTOBER 26 **DELIVERY SERVICES:**
CUSTOMER CHG **8.32**
TOTAL DELIVERY SERVICES **\$** **8.32**

MONTH TOTAL **SUPPLIER SERVICES:**
KWH **TOTAL COST OF ELECTRICITY** **\$** **.00**

0 05 **TOTAL CURRENT BALANCE** **\$** **8.32**

S A **ACCOUNT BALANCE** **\$** **8.32**

J *****SAME COMMITMENT, NEW NAME*****
M **MASSACHUSETTS ELECTRIC HAS A NEW LOGO AND A NEW NAME: NATIONAL GRID.**
A **WHAT HASN'T CHANGED? OUR COMMITMENT TO DELIVERING ELECTRICITY**
M **SAFELY, RELIABLY AND EFFICIENTLY AND TO PROVIDING CUSTOMER SERVICE**
F **INCLUDING 24-HOUR EMERGENCY RESPONSE.**

J 05

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A National Grid Company



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Website: www.masselectric.com

Pay This Amount **\$8.32** SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Account Number **01424 66620 02** SERVICE PERIOD JUL 28 TO AUG 26 2005 29 DAYS TYPE OF METER READING ACTUAL

METER NUMBER 068044848 RATE G-1 METER READING PRESENT 0 PREVIOUS 0 KWH USAGE 0

Bill Date AUG 29 2005 MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE: SEPTEMBER 27 PREVIOUS BALANCE \$ 8.32
AVOID INTEREST PAY BY: PAYMENT-THANK YOU 08/16/05 -8.32
BALANCE FORWARD .00

DELIVERY SERVICES: CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

SUPPLIER SERVICES: TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

SAME COMMITMENT, NEW NAME
THIS FALL, LOOK FOR MASSACHUSETTS ELECTRIC TO HAVE A NEW LOGO AND A NEW NAME: NATIONAL GRID. WHAT WON'T CHANGE? OUR COMMITMENT TO DELIVERING ELECTRICITY SAFELY, RELIABLY AND EFFICIENTLY AND TO PROVIDING CUSTOMER SERVICE INCLUDING 24-HOUR EMERGENCY RESPONSE.

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Website: www.masselectric.com

Pay This Amount **\$8.32** SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD JUN 28 TO JUL 28 2005 30 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date JUL 29 2005 MASSACHUSETTS ELECTRIC COMPANY RATE: GENERAL SERVICE-SMALL C/I G-1

PREVIOUS BALANCE	
\$ 8.32	
PAYMENT-THANK YOU 07/14/05	-8.32
BALANCE FORWARD	.00

DELIVERY SERVICES:	
CUSTOMER CHG	8.32
TOTAL DELIVERY SERVICES	\$ 8.32
SUPPLIER SERVICES:	
TOTAL COST OF ELECTRICITY	\$.00
TOTAL CURRENT BALANCE	\$ 8.32
ACCOUNT BALANCE	\$ 8.32

NEXT METER READ DATE: AUGUST 26
 AVOID INTEREST PAY BY:
 MONTH TOTAL KWH
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Pay This Amount SERVICE ADDRESS LOAD ZONE MEMASSBOST 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 NUMBER RATE METER READING KWH
068044848 G-1 PRESENT PREVIOUS USAGE
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 8.32
TOTAL DELIVERY SERVICES \$ 8.32

MONTH TOTAL
KWH

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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Website: www.masselectric.com

Pay This Amount

\$8.32

SERVICE ADDRESS

122 MAIN ST HSE EVERETT MA

LOAD ZONE NEMASSBOST

505014246662002

PEZZ, CY. 01

SERVICE PERIOD

APR 28 TO MAY 27 2005 29 DAYS

TYPE OF METER READING

ACTUAL

Account Number

01424 66620 02

METER NUMBER

068044848

RATE

G-1

METER PRESENT

0

READING PREVIOUS

0

KWH USAGE

0

Bill Date

JUN 01 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 05/11/05

-8.32

BALANCE FORWARD

.00

JUNE 28

DELIVERY SERVICES:

CUSTOMER CHG

8.32

TOTAL DELIVERY SERVICES

\$ 8.32

MONTH TOTAL
KWH

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY

\$.00

TOTAL CURRENT BALANCE

\$ 8.32

ACCOUNT BALANCE

\$ 8.32

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Website: www.masselectric.com

Pay This Amount \$8.32

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Account Number 01424 66620 02

SERVICE PERIOD TYPE OF METER READING
MAR 30 TO APR 28 2005 29 DAYS ACTUAL

Bill Date MAY 02 2005

METER NUMBER RATE METER READING KWH
068044848 6-1 PRESENT PREVIOUS USAGE
0 0 0

MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I 6-1

NEXT METER READ DATE: MAY 27

PREVIOUS BALANCE \$ 8.32
PAYMENT-THANK YOU 04/11/05 -8.32
BALANCE FORWARD .00

DELIVERY SERVICES:
CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

MONTH TOTAL KWH

MAY 27

MONTH TOTAL KWH

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Website: www.masselectric.com

Pay This Amount \$8.32 SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD MAR 01 TO MAR 30 2005 29 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date MAR 31 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 03/18/05 -8.32
BALANCE FORWARD .00

APRIL 28

DELIVERY SERVICES:

CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

MONTH TOTAL KWH

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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

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Website: www.masselectric.com

Pay This Amount \$8.32

SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA
LOAD ZONE NEMASSBOST 505014246662002
PEZZ, CY. 01

Account Number 01424 66620 02

SERVICE PERIOD JAN 28 TO MAR 01 2005 32 DAYS
TYPE OF METER READING ACTUAL

METER NUMBER 068044848
RATE G-1
METER READING PRESENT 0
READING PREVIOUS 0
KWH USAGE 0

Bill Date MAR 02 2005

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

NEXT METER READ DATE: AVOID INTEREST PAY BY:

PREVIOUS BALANCE \$ 6.93
PAYMENT-THANK YOU 02/11/05 -6.93
BALANCE FORWARD .00

MARCH 30

DELIVERY SERVICES:
CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

MONTH TOTAL KWH

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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

\$6.93

SERVICE PERIOD TYPE OF METER READING
JAN 03 TO JAN 28 2005 25 DAYS ACTUAL

Account Number

01424 66620 02

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER PRESENT</u>	<u>READING PREVIOUS</u>	<u>KWH USAGE</u>
068044848	G-1	0	0	0

Bill Date

FEB 01 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 01/12/05		-8.32
BALANCE FORWARD		.00

FEBRUARY 28

DELIVERY SERVICES:
CUSTOMER CHG 6.93
TOTAL DELIVERY SERVICES \$ 6.93

MONTH TOTAL
KWH

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

F 05
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F 04

TOTAL CURRENT BALANCE \$ 6.93
ACCOUNT BALANCE \$ 6.93

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

Massachusetts Electric

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

\$8.32

Account Number

01424 66620 02

Bill Date

JAN 04 2005

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

SERVICE PERIOD TYPE OF METER READING
NOV 30 TO JAN 03 2005 34 DAYS ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

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

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

JANUARY 28

MONTH TOTAL
KWH

J 05

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PREVIOUS BALANCE \$ 8.32
PAYMENT-THANK YOU 12/10/04 -8.32
BALANCE FORWARD .00

DELIVERY SERVICES:

CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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.

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Website: www.masselectric.com

Pay This Amount

\$8.32

Account Number

01424 66620 02

Bill Date

DEC 01 2004

SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

SERVICE PERIOD TYPE OF METER READING
OCT 27 TO NOV 30 2004 34 DAYS ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

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 11/04/04 -8.32
BALANCE FORWARD .00

DECEMBER 31

DELIVERY SERVICES:
CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

MONTH TOTAL
KWH

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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Website: www.masselectric.com

Pay This Amount **\$8.32** SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD SEP 28 TO OCT 27 2004 29 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date OCT 28 2004 MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I G-1

PREVIOUS BALANCE	
\$ 8.32	
PAYMENT-THANK YOU 10/12/04	-8.32
BALANCE FORWARD	.00

DELIVERY SERVICES:
CUSTOMER CHG 8.32
TOTAL DELIVERY SERVICES \$ 8.32

SUPPLIER SERVICES:
TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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 VISIT OUR WEB SITE AT WWW.MASSELECTRIC.COM/BUSDEFAULT.

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To Reach Us

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Credit Department: 1-866-395-0315

E-mail: masselectric@us.ngrid.com

Website: www.masselectric.com

Pay This Amount **\$8.32**

SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA
LOAD ZONE NEMASSBOST
505014246662002
PEZZ, CY. 01

SERVICE PERIOD AUG 26 TO SEP 28 2004 **33 DAYS**
TYPE OF METER READING ACTUAL

Account Number

01424 66620 02

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date

SEP 29 2004

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

NEXT METER
 READ DATE:
 AVOID INTEREST
 PAY BY:

OCTOBER 27

MONTH TOTAL
 KWH

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PREVIOUS BALANCE \$ 8.32
 PAYMENT-THANK YOU 09/08/04 -8.32
 BALANCE FORWARD .00

DELIVERY SERVICES:

CUSTOMER CHG 8.32
 TOTAL DELIVERY SERVICES \$ 8.32

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY \$.00

TOTAL CURRENT BALANCE \$ 8.32

ACCOUNT BALANCE \$ 8.32

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Website: www.masselectric.com

Pay This Amount **\$8.32** SERVICE ADDRESS 122 MAIN ST HSE EVERETT MA LOAD ZONE NEMASSBOST 505014246662002 PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD JUL 28 TO AUG 26 2004 29 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date AUG 27 2004 MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I G-1

PREVIOUS BALANCE	
\$ 8.32	
PAYMENT-THANK YOU 08/10/04	-8.32
BALANCE FORWARD	.00

DELIVERY SERVICES:	
CUSTOMER CHG	8.32
TOTAL DELIVERY SERVICES	\$ 8.32
SUPPLIER SERVICES:	
TOTAL COST OF ELECTRICITY	\$.00
TOTAL CURRENT BALANCE	\$ 8.32
ACCOUNT BALANCE	\$ 8.32

SEPTMBER 28

MONTH TOTAL KWH

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Website: www.masselectric.com

505014246662002
PEZZ, CY. 01

\$8.32

SERVICE PERIOD
JUN 28 TO JUL 28 2004 30 DAYS

TYPE OF METER READING
ACTUAL

01424 66620 02

<u>METER NUMBER</u>	<u>RATE</u>	<u>METER PRESENT</u>	<u>READING PREVIOUS</u>	<u>KWH USAGE</u>
068044848	G-1	0	0	0

JUL 29 2004

MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I 6-1

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

PREVIOUS BALANCE		\$	8.32
PAYMENT-THANK YOU	07/09/04		-8.32
BALANCE FORWARD			<u>.00</u>

AUGUST 26

DELIVERY SERVICES:	
CUSTOMER CHG	8.32
TOTAL DELIVERY SERVICES	\$ 8.32

MONTH	TOTAL KWH
1967	
1968	
1969	
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SUPPLIER SERVICES:		
TOTAL COST OF ELECTRICITY		\$.00

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TOTAL CURRENT BALANCE	\$	8.32
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J 1

ACCOUNT BALANCE	\$ 8.32
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Pay This Amount **\$8.32** SERVICE ADDRESS LOAD ZONE NEMASSBOST 505014246662002
122 MAIN ST HSE EVERETT MA PEZZ, CY. 01

Account Number 01424 66620 02 SERVICE PERIOD MAY 26 TO JUN 28 2004 33 DAYS TYPE OF METER READING ACTUAL

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
068044848	G-1	0	0	0

Bill Date JUN 29 2004 MASSACHUSETTS ELECTRIC COMPANY
RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER READ DATE:	PREVIOUS BALANCE	\$ 8.32
AVOID INTEREST PAY BY:	PAYMENT-THANK YOU 06/07/04	-8.32
	BALANCE FORWARD	.00

JULY 28	DELIVERY SERVICES:	
	CUSTOMER CHG	8.32
	TOTAL DELIVERY SERVICES	\$ 8.32

MONTH TOTAL KWH	SUPPLIER SERVICES:	
	TOTAL COST OF ELECTRICITY	\$.00

J 04	TOTAL CURRENT BALANCE	\$ 8.32
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J M A M F J 04 J D N O S A J 03	ACCOUNT BALANCE	\$ 8.32
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Website: www.masselectric.com

Pay This Amount **\$8.32**

SERVICE ADDRESS **LOAD ZONE NEMASSBOST** **505014246662002**
122 MAIN ST HSE EVERETT MA **PEZZ, CY. 01**

SERVICE PERIOD **TYPE OF METER READING**
APR 27 TO MAY 26 2004 **29 DAYS** **ACTUAL**

Account Number

METER NUMBER	RATE	METER PRESENT	READING PREVIOUS	KWH USAGE
01424 66620 02	068044848	G-1	0	0

Bill Date

MAY 27 2004 **MASSACHUSETTS ELECTRIC COMPANY**
RATE: GENERAL SERVICE-SMALL C/I G-1

NEXT METER
READ DATE:
AVOID INTEREST
PAY BY:

JUNE 28

MONTH TOTAL
KWH

J 04

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PREVIOUS BALANCE **\$ 8.32**
PAYMENT-THANK YOU 05/13/04 **-8.32**
BALANCE FORWARD **.00**

DELIVERY SERVICES:

CUSTOMER CHG **8.32**
TOTAL DELIVERY SERVICES **\$ 8.32**

SUPPLIER SERVICES:

TOTAL COST OF ELECTRICITY **\$.00**

TOTAL CURRENT BALANCE **\$ 8.32**

ACCOUNT BALANCE **\$ 8.32**

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