

SERVICE FOR TEST SOLAR LLC 123 MAIN STREET SYRACUSE NY 11111 BILLING PERIOD Jun 20, 2019 to Jul 23, 2019

ACCOUNT NUMBER

No payment due

\$0.00

1 of 3

PAGE

www.nationalgridus.com
C & I BUSINESS TEAM M-F 8-5
4 000 554 0700

1-800-664-9729

AUTOMATED SERVICES

1-888-932-0301

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED Aug 26, 2019

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone: Frontier

Electric Usage History Month kWh Month

IVIOITUI	KVVII	IVIOIILII	KVVII
Oct 18	00	May 19	18
Nov 18	00	Jun 19	18
Dec 18	00	Jul 19	14
Jan 19	00		
Feb 19	27		
Mar 19	25		
Apr 19	22		

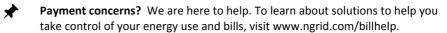
national**grid**

ACCOUNT BALANCE		
Previous Balance		-102.67
Payment Received No payme	nts have been received during this billing period	- 0.00
Balance Forward		-102.67
Current Charges		+ 25.44
	Credit Balance ▶	-\$ 77.23

12345-67890

SUMMARY OF CURREN	Γ CHARGES		
	DELIVERY	SUPPLY	
	SERVICES	SERVICES	TOTAL
Electric Service	24.64	0.80	25.44
Total Current Charges	\$ 24.64	\$ 0.80	\$ 25.44

Tougher Penalties Help Protect Utility Workers: New York State has new laws in place to help better protect our field workers who face a number of challenges. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.



KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 12345-67890

PLEASE PAY BY No payment due AMOUNT DUE \$0.00

300 Erie Blvd West Syracuse NY 13202-0960

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TEST SOLAR LLC 123 MAIN STREET SYRACUSE NY 11111

Please do not mail payment

You have a credit balance on your account.

SERVICE FOR

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CHOOSING AN ENERGY SUPPLIER

You can choose who supplies your energy. No matter which energy supplier you, choose National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competative energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/ri-energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Se	ervice	Curre	ent Reading -	Previous Read	ding	= Difference	x Meter N	Multipli	er =	Total Usage
Energy	/		0 Actual	0	Act	ual	0		1	14 kWh
							Total E	ner	gy Usage	14 kWh
						ı	Billed Er	nerg	y Usage	14 kWh
METER N	UMBER	123456789		NEXT SCHEDU	LED F	READ DATE	ON OR ABO	UT	Aug 23	
SERVICE	PERIOD	Jun 21 - Jul	23	NUMBER OF DA	YS II	N PERIOD	33			
RATE	Elect	tric SC2	VOLTAGE DE	LIVERY LEVEL	2.2	2 - 15 kv				
	Cust	omer								21.02
	Deliv	ery	0	.06081908	Х	14 kWh	1			0.86
	SBC			0.005045	Х	14 kWh	1			0.07
	Lega	cy Transition	Chrg	0.00255	Х	14 kWh	1			0.04
	RDM	1		-0.00169	Х	14 kWh	1			-0.02
	Tran	smission Rev	Adj	0.00046	Х	14 kWh	1			0.01
	Tarif	f Surcharge		3.09278 %						0.68
	Sale	s Tax		8.75 %						1.98
				Total De	live	erv Serv	/ices			\$ 24.64

Supply Services

SUPPLIER National Grid

	\$ 0.80		
Sales Tax	8.75 %		0.06
Tariff Surcharge	3.09278 %		0.02
ESRM	0.002633	14 kWh	0.04
Merchant Function	0.00142857	14 kWh	0.02
Electricity Supply	0.04702	14 kWh	0.66

Other Charges/Adjustments

VDER Value Stack Credit	-728.48
Transfer of VDER Value Stack Credit to Community Satellites	728.48
Total Other Charges/Adjustments	\$ 0.00

The following charges are already included in the "Delivery Services" portion of your bill. If you were to choose an alternate supplier, billing charges would be paid to National Grid by that supplier. For information on metering services visit, http://www.dps.state.ny.us/esco_metering.html.

Billing & Metering Services

\$3.11
0.98
0.47
0.77
0.89
Total Metering & Billing Services

Total Metering & Billing Services



NIAGARA MOHAWK POWER CORPORATION VALUE OF DER VALUE STACK MONTHLY SPONSORS' REPORT CDG Customer

Customer Name: Account Number: Start Billing Period: End Billing Period:	Τŧ		OLAR LLC 345-67890 6/21/2019 7/23/2019
Metered/Billed Usage (kWh)			14
Total Net Injection (kWh) Generation Allocated to Mass Market (SC1) Satellites Generation Allocated to Mass Market (SC2ND) Satellites Generation Allocated to Non-Mass Market Satellites Generation not Allocated to Satellites (Banked)			-6,612 -397 -3,570 -2,645 0
Value Stack Components Energy Component (\$/kWh) Environmental Component (\$/kWh) MTC Component (\$/kWh) (if applicable) Subtotal Credit (\$/kWh) Total Credits from per-kWh Elements	0.051177 0.024240 0.022051 0.097468	\$	-644.45
Capacity Component Capacity Component Alternative Selected: 1 Capacity Component Quantity (kWh) Capacity Component Factor (\$/kWh) Credit for Capacity Component	0.005400	\$	-6,612 -35.70
Demand Reduction Value (DRV) (monthly lump sum) Locational System Relief Value (LSRV) (monthly lump sum) Total credits from DRV + LSRV	\$ -48.33 \$ 0.00	ф	-48.33
TOTAL CIGUITO HOTE DILV T LOILV		\$	-4 0.33
Total Dollar Credit from DER this Billing Period		\$	-728.48
Credits Applied to Satellites		\$	-728.48
Credits Retained by Host this Period (Banked) Prior Month's Host Credits Carried Over Total Host Retained Credit		\$ \$_ \$	0.00 0.00 0.00