

Sample National Grid Bill with Solar Credits



SERVICE FOR
SAMPLE CUSTOMER
123 MAIN ST
WARREN MA 01083

BILLING PERIOD
Jul 8, 2022 to Aug 8, 2022

PAGE 1 of 2

ACCOUNT NUMBER 12345-67890 **PLEASE PAY BY** Sep 1, 2022 **AMOUNT DUE** \$ 36.98

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 371396
PITTSBURGH, PA 15250-7396
DATE BILL ISSUED
Aug 8, 2022

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	135.92	108.59	0.00	244.51
Payment(s) Received	- 135.92	- 108.59	- 0.00	- 244.51
Current Charges	137.04	109.18	-\$ 209.24	36.98
Amount Due ▶	\$ 137.04	\$ 109.18	-\$ 209.24	\$ 36.98

➤ **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.

➤ **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
Jul 8 - Aug 8	31	62644 <i>Actual</i>		61718 <i>Actual</i>		926 kWh

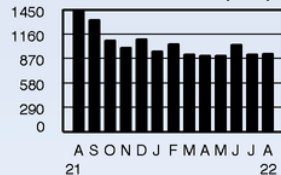
METER NUMBER 123456789 NEXT SCHEDULED READ DATE ON OR ABOUT Sep 9

RATE Residential Regular R-1

Customer Charge					7.00
Dist Chg	0.07519	x	926 kWh		69.62
Transition Charge	-0.00085	x	926 kWh		-0.79
Transmission Charge	0.03902	x	926 kWh		36.13
Energy Efficiency Chg	0.02198	x	926 kWh		20.36
Renewable Energy Chg	0.0005	x	926 kWh		0.46
Distributed Solar Charge	0.00396	x	926 kWh		3.67
Electric Vehicle Charge	0.00064	x	926 kWh		0.59

Total Delivery Services \$ 137.04

ELECTRIC USAGE HISTORY (kWh)

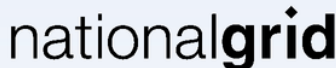


Daily Averages	Aug 21	Aug 22
kWh	44.7	29.9
Cost	\$ 11.65	\$ 7.93

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
12345-67890	Sep 1, 2022	\$ 36.98

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

SAMPLE CUSTOMER
123 MAIN ST
WARREN MA 01083

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396



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nationalgrid

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AMOUNT DUE
\$ 36.98

Enrollment Information

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

Loadzone WCMA
Acct No: 12345-67890 Cycle: 8

Electric Usage History

Month	kWh	Month	kWh
Aug 21	1430	Mar 22	920
Sep 21	1328	Apr 22	910
Oct 21	1088	May 22	911
Nov 21	999	Jun 22	1036
Dec 21	1105	Jul 22	921
Jan 22	958	Aug 22	926
Feb 22	1047		

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

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

Right to Dispute Your Bill

If you believe your bill is inaccurate or you wish to dispute all or part of your bill, including the time over which your arrearage is to be paid, please contact: National Grid at 1-800-322-3223 and request an investigation by a Company Complaint Officer. If you are not satisfied with the written decision or did not receive a written decision within 30 days, or if you continue to dispute the time over which your arrearage is to be paid, you have a right to appeal to the Massachusetts Department of Public Utilities, Consumer Division, One South Station, Boston MA 02110. Telephone 617-737-2836 or 1-877-886-5066 or TTY (for the hearing impaired only) 1-800-439-2370.

Department of Public Utilities

DPU regulations provide that a company may not terminate electric service for failure to pay any portion of a bill when a customer complaint or appeal is pending.

Arrearage Management Program (AMP)

Supply Services

SUPPLIER CONSTELLATION
NEWENERGY, INC -MA-MM
1221 LAMAR ST., SUITE 750
HOUSTON TX 77010



PHONE 123-457-7890 ACCOUNT NO 1234567

Electricity Supply	0.1179 x 926 kWh	109.18
Total Supply Services		\$ 109.18

Other Charges/Adjustments

Paperless Billing Credit	-0.36
Transfer Credit/Charges	-208.88
Total Other Charges/Adjustments	-\$ 209.24

These are your community solar credits, reflected as "Transfer Credits." They are applied as "Adjustments" on page 1 of your National Grid bill and are deducted from your total amount due to National Grid.

You will receive an invoice from Solar Gardens for those solar credits, but your discounted rate will be applied, saving you money on your electricity costs.