

Account Number: **003\*\*\***  
Invoice Number: 00013202  
Date: 8/29/2019

Total Amount  
**\$135.81**

Account Name: **Matthew L.**  
Service Address: 2\*\*\* C\*\*\*\* Rd  
Schenectady, NY 12303

Payment Scheduled for  
**9/8/2019**

## Bill Summary

National Grid Electricity	\$149.43
National Grid Other Charges	\$-0.41
<b>Subtotal</b>	<b>\$149.02</b>
Clean Energy Credit Received	\$132.09
Cost of Clean Energy (10% Discount)	\$118.88
<b>Your Savings with Common Energy</b>	<b>\$13.21</b>
Credit Card Processing Fee*	\$0
<b>Total</b>	<b>\$135.81</b>

## Your Impact

This month you enabled **3319 kWh** of clean energy and prevented **1261 pounds** of carbon dioxide from entering your community. This is the equivalent of planting 16 trees!

Since joining Common Energy you enabled **6958 kWh** of clean energy and prevented **2644 pounds** of carbon dioxide from entering your community. This is the equivalent of planting 32 trees!



\*2.9% Credit Card Processing Fee. Avoid this fee by switching to automatic payments from your bank account.

## QUESTIONS?

Feel free to ring us anytime at 844-440-9682 or email [savings@commonenergy.us](mailto:savings@commonenergy.us)

www.nationalgridus.com

CUSTOMER SERVICE

**1-800-642-4272**

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**

## ACCOUNT BALANCE

Previous Balance	16.93
Payment Received on AUG 22 (ACH) <i>THANK YOU</i>	- 16.93
Current Charges	+ 16.93

**Amount Due ▶ \$ 16.93**

*To avoid late payment charges of 1.5%, \$ 16.93 must be received by Sep 19 2019.*

## SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	17.34	0.00		17.34
Other Charges/Adjustments			-0.41	-0.41
<b>Total Current Charges</b>	<b>\$ 17.34</b>		<b>-\$ 0.41</b>	<b>\$ 16.93</b>



Scam reports are on the rise for both residential and business customers. Never offer personal or financial information to someone who you can not identify. National grid employees will always be able to verify the last 5 digits of your account number, and will always carry a photo ID. To learn more, visit [ngrid.com/scam](http://ngrid.com/scam).



National Grid buys low cost energy and receives a Residential Consumer Discount monthly payment from the New York Power Authority (NYPA) to be used as a benefit for residential customers. This bill reflects a savings of \$ 1.62 from these benefits.

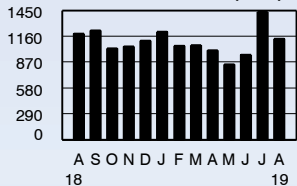


**Tougher Penalties Help Protect Utility Workers:** New York State has new laws in place to help better protect our field workers who face a number of challenges. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury,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



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

### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Aug 18	Aug 19
kWh	41.2	38.0
Cost	\$ 5.56	\$ 0.56

■ Actual □ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
<b>885**-16***</b>	<b>Sep 19, 2019</b>	<b>\$ 16.93</b>

300 Erie Blvd West  
 Syracuse NY 13202-0960

MATTHEW L.  
 2\*\*\* C\*\*\* RD SCHENECTADY  
 NY 12303-3462

082686

NATIONAL GRID  
 PO BOX 11742  
 NEWARK NJ 07101-4742

ENTER AMOUNT ENCLOSED




*Write account number on check and make payable to National Grid*



SERVICE FOR  
 MATTHEW L.  
 2\*\*\* C\*\*\*\* RD  
 SCHENECTADY NY 12303

BILLING PERIOD  
 Jul 24, 2019 to Aug 23, 2019

ACCOUNT NUMBER 885\*-16\*\*\*  
 PLEASE PAY BY Sep 19, 2019

AMOUNT DUE  
**\$ 16.93**

**Enrollment Information**

To enroll with a supplier or change to another supplier, you will need the following information about your account:  
**Loadzone Capital Acct**  
**No:** 885\*-16\*\*\* **Cycle:** 18, LATI

**Electric Usage History**

Month	kWh	Month	kWh
Aug 18	1195	Mar 19	1066
Sep 18	1234	Apr 19	1005
Oct 18	1032	May 19	850
Nov 18	1052	Jun 19	961
Dec 18	1116	Jul 19	1438
Jan 19	1216	Aug 19	1140
Feb 19	1056		

**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 competitive 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/uny-energychoice](http://ngrid.com/uny-energychoice)

**Notice About Electronic Check Conversion**

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	-	Previous Reading	=	Total Usage
Jul 24 - Aug 23	30	49397 <i>Actual</i>		48257 <i>Actual</i>		1140 kWh

METER NUMBER 3333\*\*\*\* NEXT SCHEDULED READ DATE ON OR ABOUT Sep 25

RATE	Electric SC1 Non Heat			
	Accumulated kWh			-390 kWh
	Transfer kWh from Host			-3319 kWh
	Current Bill Period kWh			1140 kWh
	Carryover kWh			-2569 kWh
	Net Metering Adjustment Factor			0.11587857
	Basic Service (not including usage)			17.00
	Delivery	0.055824	x 1140 kWh	63.64
	Community Net Metering Adjustment			-69.68
	SBC	0.005045	x 1140 kWh	5.75
	Legacy Transition Chrg	0.001022	x 1140 kWh	1.16
	RDM	-0.00243	x 1140 kWh	-2.77
	Transmission Rev Adj	0.00167	x 1140 kWh	1.90
	Tariff Surcharge	2.04082 %		0.34
	<b>Total Delivery Services</b>			<b>\$ 17.34</b>

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**Supply Services**

SUPPLIER National Grid

Electricity Supply	0.03136	x	1140 kWh	35.75
Community Net Metering Adjustment				-62.41
Merchant Function	0.00199367	x	1140 kWh	2.27
ESRM	0.021392	x	1140 kWh	24.39
<b>Total Supply Services</b>				<b>\$ 0.00</b>

**Other Charges/Adjustments**

Paperless Billing Credit				-0.41
<b>Total Other Charges/Adjustments</b>				<b>-\$ 0.41</b>

**► For Your Information**

*The following charges are already included in the "Delivery Services" portion of your bill. If you were to choose an alternate supplier, billing charges may be included, instead, in that supplier's charges.*

**Billing Services**

Billing				0.98
<b>Total Billing Services</b>				<b>\$ 0.98</b>