Account Number

12 4 0000002772 05 80 2302 333 1046 H

JILL C MCINERNEY
6 JASON ST 205
ARLINGTON MA 02476-6449

Please Pay By
Mar. 28, 2010

Please Pay Amount
$27.72

NSTAR Electric

MOVING? PLEASE LET US KNOW. OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

Service Provided To:
JILL C MCINERNEY
6 JASON ST 205
ARLINGTON MA 02476-6449

80 2302 333 1046 05 NE

Electric Bill Summary

Account Number	2302 333 1046

Please Pay By	Please Pay Amount
March 28, 2010	$27.72

Current Bill Date	Next Meter Read Date
March 10, 2010	April 7, 2010

Highlights From This Month's Billing Period

February 5, 2010 to March 9, 2010

Amount of Your Last Bill	$23.00
Payment - Thank You	-$23.00
Previous Balance	$0.00
Adjustments	$0.00
Delivery Charges Total	$15.18
Generation - NSTAR Green 100%	$12.54
Total Charges for Electricity	$27.72
Please Pay Amount	**$27.72**

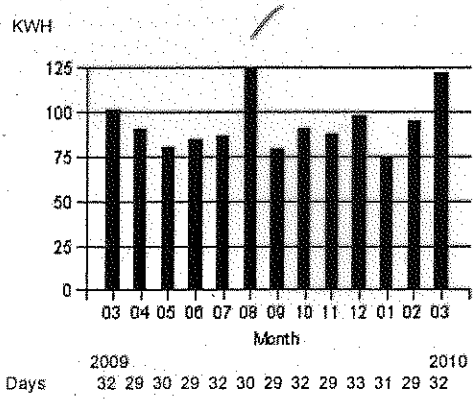
Electric Bill Comparison

	Current Month	Last Month	Last Year
Electric Charges	**$27.72**	**$23.00**	**$27.94**
Total Electricity Use (kWh)	122	95	101
Delivery Charges (per kWh)	12.4¢	13.9¢	13.5¢
Cost to deliver electricity to your home.			
Delivery Charges Total	**$15.18**	**$13.24**	**$13.70**
Generation Charges (per kWh)	10.2¢	10.2¢	14.0¢
Cost to purchase electricity on your behalf.			
Generation Total	**$12.54**	**$9.76**	**$14.24**

Bill Analysis

Billing Days	32	29	32
Avg. Daily Electric Use (kWh)	3.8	3.2	3.1
Avg. Daily Temp (degrees)	36	31	34

Your Electricity Use By Month At A Glance



Bill Days	32	29	30	29	32	30	29	32	29	33	31	29	32

- Join the hundreds of NSTAR employees and thousands of other walkers who will be lacing up their sneakers for NSTAR's Walk for Children's Hospital Boston.
- The annual walk will be held on Sunday, June 13 with funds raised supporting Children's Hospital Boston's patient care, pediatric research and community health programs.
- For more information, or to make a donation, visit www.childrenshospital.org/walk
- NSTAR and Children's Hospital Boston. A winning team.

www.nstar.com

800-592-2000