

Account Number

12 0 0000046883 11 70 2842 065 0021 H

TOWN OF CHILMARK
PO BOX 119
PEAKED HILL RD RESCUE21
CHILMARK MA 02535-0119

NSTAR Electric

Please Pay By

Dec. 5, 2010

Please Pay Amount

\$468.83

Amount Enclosed

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

Service Provided To:

TOWN OF CHILMARK
PEAKED-HILL RD RESCUE21
CHILMARK MA 02535-0119

70 2842 065 0021 11 SE

Electric Bill Summary

Account Number

2842 065 0021

Please Pay By

December 5, 2010

Please Pay Amount

\$468.83

Current Bill Date

November 17, 2010

Next Meter Read Date

December 16, 2010

Highlights From This Month's Billing Period

October 16, 2010 to November 16, 2010

Amount of Your Last Bill.....	\$149.32
Payment - Thank You.....	\$149.32
Previous Balance.....	\$0.00
Adjustments.....	\$0.00
Delivery Charges Total.....	\$222.38
Generation - Supplier Total.....	\$246.45
Total Charges for Electricity.....	\$468.83
Please Pay Amount.....	\$468.83

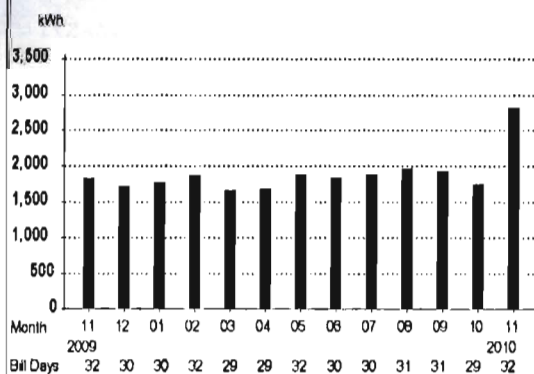
Electric Bill Comparison

	Current Month	Last Month	Last Year
Electric Charges	\$468.83	\$302.27	\$374.78
Total Electricity Use (kWh)	2807	1742	1821
Delivery Charges (per kWh) <i>Cost to deliver electricity.</i>	7.9¢	8.5¢	8.0¢
Delivery Charges Total	\$222.38	\$149.32	\$147.34
Generation Charges (per kWh) <i>Cost to purchase electricity from CONEDISON</i>	8.7¢	8.7¢	12.4¢
Generation Total	\$246.45	\$152.95	\$227.44

Bill Analysis

Billing Days	32	29	32
Avg. Daily Electric Use (kWh)	87.7	60.0	56.9
Avg. Daily Temp (degrees)	52	65	53

Your Electricity Use By Month At A Glance



Looking for a green way to pay your NSTAR bill?

Sign-up for E-Bill and receive an email notification when your bill is ready to pay at our web site instead of receiving a paper bill.

Or pay your bill using your online banking tool. Both paperless options save paper, stamps and other natural resources.

www.nstar.com

For Business Customers

800-340-9822

Hours M-F 8:15 am - 4:45 pm

For emergencies and service interruptions please call 800-592-2000

H

TOWN OF CHILMARK
PO BOX 119
PEAKED HILL RD RESCUE21
CHILMARK MA 02535-0119

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS.
THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL
DIG SAFE AT 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO
DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF WWW.NSTAR.COM FOR MORE
IMPORTANT SAFETY INFORMATION.

Account Number
2842 065 0021

Billing Date
Nov 17, 2010

Next Read Date
Dec 16, 2010

Service Provided to

TOWN OF CHILMARK
PEAKED-HILL RD RESCUE21
CHILMARK MA 02535

Account Summary

Previous Bill	149.32
Payment - Thank You	-149.32
Total Delivery Charges	222.38
Delivery Svcs Balance	\$222.38

Electricity Used

Rate 33-General - Annual
Meter 2387532
Nov 16, 2010 Actual Read 32818
Oct 15, 2010 Actual Read - 30011
32 Day Billed Use 2807

2387532	KWH
11/16	2807
10/15	1742
09/16	1919
08/16	1957
07/16	1885
06/16	1833
05/17	1873
04/15	1676
03/17	1653
02/16	1863
01/15	1771
12/16	1718
11/16	1821

Cost of Electricity

Delivery Services			
Customer Charge			5.53
Distribution Charges			
1st 2300 KWH	.04765 X	2300 KWH	109.60
Over 2300 KWH	.01838 X	507 KWH	9.32
Transition *	.01589 X	2807 KWH	44.60
Transmission	.01600 X	2807 KWH	44.91
Renewable Energy	.00050 X	2807 KWH	1.40
Energy Conservation	.00250 X	2807 KWH	7.02

Delivery Services Total 222.38

* PART OF WHAT WE COLLECT IN THE TRANSITION
CHARGE IS OWNED BY CEC FUNDING LLC.

CHARGES ARE SUBJECT TO 0.87% INTEREST
AFTER 55 DAYS.

Electric Supplier Bill Detail

H

Billing Date	Supplier(s) Total Due	NSTAR Account Number
November 17, 2010	\$246.45	2842 065 0021

Please use front page stub to pay your bill.

Current Electric Supply Provided By:
CONSOLIDATED EDISON SOLUTIONS, INC.

CONEDISON Account Number
678805

Address
100 SUMMIT LAKE DRIVE
VALHALLA, NEW YORK 10595-1356
(800) 381-9192

www.conedsolutions.com

Billing for CAPE LIGHT COMPACT

www.capelight-compact.org

Sign up for a free energy audit for your home or business to save energy and money, 800-797-6699. Support clean renewable energy - enroll in Cape Light Compact Green, 800-381-9192.

Summary of CONSOLIDATED EDISON SOLUTIONS, INC.

Supplier Start Date: August 14, 2009

Amount of Your Last Bill.....	\$152.95
Payment - Thank You.....	-\$152.95
Previous Balance.....	\$0.00
CONEDISON Charges.....	\$246.45
Total CONEDISON Balance.....	\$246.45

CONEDISON Activity Detail

Rate CLC N1COM05.....	Oct. 15, 2010 - Nov. 16, 2010
Energy Charge.....	\$246.45
\$0.087800 per kWh x 2807 kWh	
CONEDISON Charges.....	\$246.45

PAYMENT APPROVED FOR

2010/11/19

NOV 19 2010



P0 Box 660369, Dallas, TX 75266-0369

H