

# National Grid Bill- Before and After Ambit

nationalgrid COLLINS NY 14034

ACCOUNT NUMBER 23424-30104  
 PLEASE PAY BY Sep 26, 2010  
 AMOUNT DUE \$ 73.20

**Enrollment Information**

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

Acct No: 23424-30104 Cycle: 3, FOX

**Electric Usage History**

Month	kWh	Month	kWh
Sep 09	558	Apr 10	358
Oct 09	548	May 10	428
Nov 09	630	Jun 10	357
Dec 09	622	Jul 10	404
Jan 10	573	Aug 10	541
Feb 10	1048	Sep 10	424
Mar 10	1371		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Aug 3 - Sep 1	29	39512 Actual	39088 Actual	424 kWh

METER NUMBER 30692988 NEXT SCHEDULED READ DATE Oct 1

RATE	Electric SC1 Non Heat		
	Basic Service (not including usage)		16.21
	Delivery	0.041294 x 424 kWh	17.51
	Delivery Adjustment	0.00791 x 424 kWh	3.35
	Incr State Assessment	0.00307 x 424 kWh	1.30
	SBC/RPS	0.006242 x 424 kWh	2.65
	Transmission Rev Adj	-0.00058 x 424 kWh	-0.37
	Tariff Surcharge	2.04082 %	0.83
	Sales Tax	4.75 %	1.97
	<b>Total Delivery Services</b>		<b>\$ 43.45</b>

**Supply Services**

SUPPLIER National Grid

Electricity Supply	0.06697 x 424 kWh	28.40
Sales Tax	4.75 %	1.35
<b>Total Supply Services</b>		<b>\$ 29.75</b>

MAG 610

nationalgrid 13148 QUAKER ST  
 COLLINS NY 14034

ACCOUNT NUMBER 23424-30104  
 PLEASE PAY BY Oct 28, 2010  
 AMOUNT DUE \$ 70.30

**Enrollment Information**

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

Acct No: 23424-30104 Cycle: 3, FOX

**Electric Usage History**

Month	kWh	Month	kWh
Oct 09	546	May 10	426
Nov 09	630	Jun 10	387
Dec 09	622	Jul 10	404
Jan 10	573	Aug 10	541
Feb 10	1048	Sep 10	424
Mar 10	1371	Oct 10	438
Apr 10	858		

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Total Usage
Sep 1 - Oct 1	30	39950 Actual	39512 Actual	438 kWh

METER NUMBER 30692988 NEXT SCHEDULED READ DATE Nov 1

RATE	Electric SC1 T&D Non Heat		
	Basic Service (not including usage)		16.21
	Delivery	0.05575 x 438 kWh	24.42
	Customer Service Credit	-0.0004 x 438 kWh	-0.16
	Consolidated Billing Credit		-0.53
	Delivery Adjustment	0.00567 x 438 kWh	2.48
	Incr State Assessment	0.00307 x 438 kWh	1.34
	SBC/RPS	0.00626097 x 438 kWh	2.74
	Transmission Rev Adj	-0.00121 x 438 kWh	-0.53
	Tariff Surcharge	2.04082 %	0.94
	<b>Total Delivery Services</b>		<b>\$ 46.89</b>

**Supply Services**

SUPPLIER Ambit New York, LLC  
 1801 N Lamar Street  
 Suite 200  
 Dallas, TX 75202

PHONE 877-262-6245 ACCOUNT NO A2453351

Electricity Supply	0.05102739 x 438 kWh	22.35
Sales Tax	4.75 %	1.06
<b>Total Supply Services</b>		<b>\$ 23.41</b>

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