

How It Works

- **Supply Contract Details to Have Handy**
 - Supplier name, term, price, and product
- **Utility Consolidated Billing (UCB) vs. Dual Billing**
 - Utility billing: you will receive one utility invoice that has both utility T&D costs as well as supply costs.
 - Dual billing: you will receive two invoices, one from your utility with just T&D costs and a second from your supplier with supply costs.

PAGE 1

Page 1 of 3

Account Number: 3501-3456-789 Service Location: COMPANY NAME 123 SERVICE ADDRESS CITY ME 04000 Amount Due: \$1,956.96 Date Due: 05/31/2018

Invoice Number: 700000036875

Manage your account online: 1.800.565.3181
Customer assistance line: 1.800.696.1000
Outage reporting line: 1.800.696.1000

Your Messages

ACCOUNT NUMBER
3501-3456-789

Enjoy the convenience of AutoPay. Set your preferences, including convenient notifications, and your secure payment will be made on time each month automatically - it's easy! Visit cmpco.com to enroll and let AutoPay do the work for you.

SERVICE ADDRESS
COMPANY NAME
123 SERVICE ADDRESS
CITY ME 04000

FREE Outage Alerts: Our FREE Outage Alerts will send you a text, email or phone call to keep you informed of an outage. We also have a new texting option for the most up-to-date information. Simply text us if you're experiencing an outage and we'll text you back. Visit cmpco.com to sign up.

Each year our team of licensed Arborists coordinates Tree Care work around more than 23,000 miles of power lines. Keeping trees properly trimmed and healthy helps to provide safe, reliable power for generations to come.

Your Account Summary

Prior Balance	\$1,913.44
Payments received through 05/04/2018	-\$1,913.44
Balance Forward	\$0.00
Electricity Delivery	+\$1,318.41
Electricity Supply	+\$2,551.99
Please pay by 05/31/2018	\$1,956.96

SUPPLIER (OR DEFAULT)
ELECTRICITY MAINE LLC

Your Monthly Usage Summary Your next meter reading is on or about 05/14/2018

Monthly Totals: 2018 Jan: 1325, Feb: 1344, Mar: 1335, Apr: 1070, May: 1184, Jun: 1401, Jul: 1508, Aug: 1629, Sep: 1467, Oct: 1168, Nov: 1168, Dec: 1168

2017 Jan: 1145, Feb: 1175, Mar: 1088, Apr: 1126, May: 1184, Jun: 1401, Jul: 1508, Aug: 1629, Sep: 1467, Oct: 1168, Nov: 1168, Dec: 1168

Your Average Daily Usage (kWh)

2018 Jan: 43.5, Feb: 44.8, Mar: 44.5, Apr: 35.7, May: 38.8, Jun: 45.0, Jul: 46.9, Aug: 50.9, Sep: 47.5, Oct: 37.9, Nov: 37.9, Dec: 37.9

2017 Jan: 38.2, Feb: 39.5, Mar: 35.7, Apr: 37.5, May: 39.5, Jun: 45.0, Jul: 46.9, Aug: 50.9, Sep: 47.5, Oct: 37.9, Nov: 37.9, Dec: 37.9

BILLING ADDRESS
COMPANY NAME
123 BILLING ADDRESS
CITY ME 04000

Account Number: 3501-3456-789
Date Due: 05/31/2018
Amount Due: \$1,956.96
Amount Paid: \$0.00

PO Box 847810
Boston, MA 02284-7810

COMPANY NAME
123 BILLING ADDRESS
CITY ME 04000

Please do not write below this line.

100531180035013639572000195696

Be Sure to Double-Check...

- **Supplier & Supply Rate**
 - Supplier changes typically happen in the fall, so it's a good time to confirm that the correct, expected supplier is on the bill at the contracted rate.
- **Read Dates & Usage**
 - Invoices typically cover approximately a month's worth of energy consumption
 - If the read dates don't cover a month or a "normal" amount of usage, it's a good idea to do some investigating.
- **Sales Tax**
 - If you are tax exempt, always double-check to see whether sales tax charges appear on your invoice.

PAGE 2

Bill Date 05/04/2018 Invoice Number 700000036875 Account Number 3501-3456-789 Page 2 of 3

Delivery Service Account Detail
Power Delivery

Payments received: \$1,913.44
Balance Forward: -\$1,913.44
Total: \$0.00

Delivery Charges: MGS Secondary 3 Phase 03/10/2018 - 04/13/2018 @ \$38.04 = +\$38.04
Service Charge - Three Phase @ \$20.00 = +\$20.00
Delivery Service: 31,040 KWH @ \$0.000913 = +\$28.34
Demand Charge: 87.20 KW = +\$1,183.30
Maine Sales Tax: 87.20 KW = +\$68.73
Total Current Delivery Charges: \$1,318.41
Account Balance: \$0.00

Rate Class
MGS Secondary 3 Phase

Your Meter Details

Meter Number	Read Date	Meter Reading	Prior Read Date	Prior Meter Reading	Number of Days	Multiplier	Total kWh
G012345678	04/13/2018	18,077	03/15/2018	17,883	29	x100	31,040

Read Cycle
Read Cycle 11

METER NUMBER
G012345678

TOTAL USAGE
31,040

Customer Information for Your Delivery Service
Delivery rates are approved by the Maine Public Utilities Commission. For bills that cover a month, CMP forwards energy-supply payments to the appropriate energy provider. For a schedule of rates, visit www.cmpco.com or call us at 1.800.565.3181. TTY for the deaf: 1.800.445.5631.

Questions?
To ask a question or dispute a bill, please call Customer Service, 83 E. Main St., Portland, ME 04101.

Late-Payment
Bills are due on the 15th of the month to the unpaid balance after 25 days from the bill postmark.

Estimated Bills
When we cannot read your meter, we will estimate your usage for the month. You have the right to read your own meter. Visit www.cmpco.com for more information, or call 1.800.565.3181.

Payment Arrangements
If you have trouble paying your bill, a payment plan may help. Call 1.800.565.3181 for more information.

Sales-Tax Exemption
Maine sales tax does not apply to the first 750 kilowatt-hours (kWh) of residential usage.

New Supply Charges

Rate M7793 : (03/16/2018 - 04/13/2018)		
Energy Charge	31,040 KWH	+\$2,418.95
Maine Sales Tax	@ \$0.077930	+\$133.04
Total New Supply Charges		\$2,551.99
ELECTRICITY MAINE LLC Account Balance		\$1,956.96

TOTAL USAGE
31,040

SUPPLY RATE
@\$0.077930

If you are moving or need to stop service, please call a Customer Representative at 1.800.750.4000

To complete your enrollment, please:
1. Include a VOIDED check with this pay stub.
2. Allow up to 30 days for processing.

Please do not write below this line.

If you have any questions or need additional invoicing or pricing assistance, please reach out to Max Webb, Managing Director of Pricing Analytics at mwebb@competitive-energy.com.

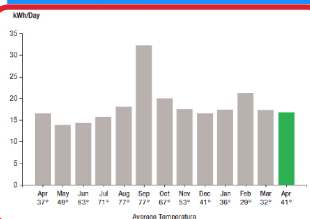
PAGE 1

Account Number: 0000 000 0000
Statement Date: 04/05/19
Service Provided To:
JOHN J CUSTOMER

ACCOUNT NUMBER

Total Amount Due by 04/30/19 **\$117.17**
Amount Due On 04/05/19 \$133.48
Last Payment Received On 04/04/19 -\$133.48
Balance Forward \$0.00
Total Current Charges \$117.17

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was 16.8 kWh
This month you used 1.8% more than at the same time last year

1.8%
USAGE

Current Charges for Electricity

Supply
\$61.55
Cost of electricity from

Delivery
\$55.62
Cost to deliver electricity

SUPPLY CHARGES

DELIVERY CHARGES

ENERGY USAGE HISTORY (12 mo.)

News For You

Join us at the for Boston Children's Hospital on Sunday morning, June 9 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

EM_190403.TXT

Account Number: 0000 000 0000

SERVICE ADDRESS

JOHN J CUSTOMER
ANY STREET
ANY TOWN MA 00000-0000

Total Amount Due by 04/30/19 **\$117.17**

Amount Enclosed

PO Box 56007
Boston, MA 02205-6007

000000000000 0000000000 0000000000

METER READING SUMMARY

Account Number: 0000 000 0000
Customer name key: CUST
Statement Date: 04/05/19
Service Provided To:
JOHN J CUSTOMER

Service Address: ANY STREET
ANY TOWN, MA 00000
Rate: A1 R1 RESIDENTIAL Bill Cycle: 03
Service from 03/07/19 - 04/03/19 27 Days
Next read date on or about: May 06, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
00000000	30596	30143	453	Actual

Monthly kWh Use					
Apr	May	Jun	Jul	Aug	Sep
463	427	459	439	559	1035
Nov	Dec	Jan	Feb	Mar	Apr
525	562	522	677	520	453

Contact Information
Emergency: 800-592-2000

Pay by Phone: 800-592-2000
Customer Service: 800-592-2000

SUPPLIER NAME & SUPPLIER RATE

BREAKDOWN OF DELIVERY CHARGES

SUMMARY OF CURRENT CHARGES

PAGE 2

Total Amount Due by 04/30/19 **\$117.17**

Electric Account Summary

Amount Due On 04/05/19	\$133.48
Last Payment Received On 04/04/19	-\$133.48
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$61.55
Delivery Services	\$55.62
Total Current Charges	\$117.17
Total Amount Due	\$117.17

Total Charges for Electricity

Supplier	(Basic Svc Fixed)	
Generation Service Charge	453 kWh X .13588	\$61.55
Subtotal Supplier Services		\$61.55

Delivery (Rate A1 R1 RESIDENTIAL)

Customer Charge		\$7.00
Distribution Charge	453 kWh X .06396	\$28.97
Transition Charge	453 kWh X -.00052	-\$0.24
Transmission Charge	453 kWh X .02585	\$11.71
Revenue Decoupling Charge	453 kWh X -.00057	-\$0.26
Distributed Solar Charge	453 kWh X .00088	\$0.40
Renewable Energy Charge	453 kWh X .00050	\$0.23
Energy Efficiency	453 kWh X .01725	\$7.81
Subtotal Delivery Services		\$55.62
Total Cost of Electricity		\$117.17

Total Current Charges

\$117.17

If you have any questions or need additional invoicing or pricing assistance, please reach out to Max Webb, Managing Director of Pricing Analytics at mwebb@competitive-energy.com.

competitive-energy.com

PAGE 2

SERVICE FOR

BILLING PERIOD
Sep 7, 2021 to Oct 5, 2021

PAGE 2 of 2

ACCOUNT NUMBER

PLEASE PAY BY
Oct 30, 2021

AMOUNT DUE
\$ 40.85

DELIVERY CHARGE BREAKDOWN

Customer Charge			10.00
Dist Chg	0.06940284	x 279 kWh	19.36
Transition Charge	-0.00104	x 279 kWh	-0.29
Transmission Charge	0.03025	x 279 kWh	8.44
Energy Efficiency Chg	0.00938	x 279 kWh	2.62
Renewable Energy Chg	0.0005	x 279 kWh	0.14
Distributed Solar Charge	0.00271	x 279 kWh	0.75
Electric Vehicle Charge	0.00046	x 279 kWh	0.13
Total Delivery Services			\$ 41.15

SALES TAX OR OTHER CHARGES

Other Charges/Adjustments

Paperless Billing Credit			-0.36
Sales Tax	6.25 %		0.06
Total Other Charges/Adjustments			-\$ 0.30

GLOSSARY OF TERMS

Explanation of General Billing Terms

KWH: Kilowatt-hour, a basic unit of electricity used.

Off-Peak: Period of time when the need or demand for electricity on the Company's system is low, such as late evenings, weekends and holidays.

Peak: Period of time when the need or demand for electricity on the Company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated Bill: A bill calculated on your typical monthly usage rather than on an actual meter reading, usually rendered because we are unable to read your meter.

Meter Multiplier: A number by which the usage on certain meters must be multiplied by to obtain the total usage.

Demand Charge: The cost of providing electrical distribution equipment to accommodate your largest electrical load.

Supplier Service Charges Consist of:

Generation Charge: The charge(s) to provide electricity to the customer by a supplier.

Delivery Service Charges are comprised of:

Customer Charge: The cost of providing customer related services such as metering, meter reading and billing. These costs are unaffected by the actual

amount of electricity you use.

Distribution Charge: The cost of delivering electricity from the beginning of the Company's distribution system to your home or business.

Transition Charge: Company payments to its wholesale supplier for terminating its wholesale arrangements.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.

Energy Efficiency Charge: The cost of energy efficiency program services offered by the Company.

Renewable Energy Charge: A charge to fund initiatives for renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises.

Distributed Solar Charge: Recovers the cost of the Massachusetts solar program, including payments to owners of solar systems.

Electric Vehicle Charge: Recovers the cost of the Electric Vehicle Program, including rebates for installation of EV charging infrastructure and for off peak charging.

Questions:

If you have questions or complaints regarding this bill or service at 1-800-322-3223. You may also contact the Massachusetts Department of Public Utilities, Consumer Division at 617-737-2836 or toll free at 1-877-886-5066, TTY (for the hearing impaired only) 1-800-439-2370 or web site www.mass.gov/dpu.

competitive-energy.com