



SERVICE FOR
 Customer Name
 Address
 Town, State, Zip

BILLING PERIOD
 Jun 26, 2020 to Jul 28, 2020
 ACCOUNT NUMBER
 ***1054321
 PLEASE PAY BY
 Aug 21, 2020

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 AMOUNT DUE
 \$ 155.56

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
 Loadzone WCMA
 Acct No: ***1054321

Electric Usage History

| Month | kWh | Month | kWh |
|--------|------|--------|------|
| Aug 19 | 1689 | Mar 20 | 1192 |
| Sep 19 | 1467 | Apr 20 | 661 |
| Oct 19 | 1197 | May 20 | 907 |
| Nov 19 | 1427 | Jun 20 | 1614 |
| Dec 19 | 1417 | Jul 20 | 2137 |
| Jan 20 | 1729 | Aug 20 | 2154 |
| Feb 20 | 1719 | | |

| | | |
|--------------------------------|-----------------------|------------------|
| Customer Charge | | 7.00 |
| Dist Chg | 0.07423 x 2154 kWh | 159.90 |
| Transition Charge | -0.00086 x 2154 kWh | -1.85 |
| Transmission Charge | 0.0313 x 2154 kWh | 67.42 |
| Energy Efficiency Chg | 0.02098 x 2154 kWh | 45.20 |
| Renewable Energy Chg | 0.0005 x 2154 kWh | 1.08 |
| Distributed Solar Charge | 0.00356 x 2154 kWh | 7.67 |
| Electric Vehicle Charge | 0.00009625 x 2154 kWh | 0.21 |
| Total Delivery Services | | \$ 286.63 |

Other Charges/Adjustments

| | |
|--|-------------------|
| Paperless Billing Credit | -0.36 |
| Transfer Credit/Charges | -262.20 |
| Total Other Charges/Adjustments | -\$ 262.56 |

Credits from the solar farm appear on your NGrid invoice as "Transfer Credit/Charges". Ampion charges at the discounted rate based on the these credits received each month.



Customer Name
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Invoice: 2020987654321 Date: September 1, 2020

| ACCOUNT SUMMARY | |
|-----------------------------|-----------------|
| Previous Balance | \$0.00 |
| New Charges | \$235.98 |
| Current Balance | \$235.98 |
| This Month's Savings | \$26.22 |

For questions [email us](#), or [login to your account](#)

New Charges By Site And Service Address

Production Site: Northampton Solar Production Period: 06/09/2020 - 07/09/2020

| Service Address | Utility Account | Description | Amount |
|------------------|-----------------|--|-----------------|
| Customer Address | ***1054321 | 3,112 kWh and \$262.20 bill credits allocated @ 10% discount | \$235.98 |
| | | Subtotal | \$235.98 |

Total New Charges \$235.98