

SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, UNIVERSITY HALL ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY 00840-56002 Jul 4, 2025

AMOUNT DUE \$ 52.16

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 00840-56002 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	57	Jan 25	58
Jul 24	79	Feb 25	59
Aug 24	50	Mar 25	57
Sep 24	49	Apr 25	73
Oct 24	52	May 25	54
Nov 24	55	Jun 25	67
Dec 24	69		

ACCOUNT BALANCE		
Previous Balance		45.91
Payment Received on JUN 5 (ACH)	THANK YOU	- 45.91
Current Charges		+ 52.16
	Amount Due ▶	\$ 52.16

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Gas Service	52.57	Billed by supplier		52.57				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 52.57		-\$ 0.41	\$ 52.16				



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your

information so that we may be able to reach you with important information during

power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

00840-56002 Jul 4, 2025 \$52.16

300 Erie Blvd West Syracuse NY 13202-0960

Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

NYS SUNY ALBANY SBA FISCAL OFFICE 1400 WASHINGTON AVE ALBANY NY 12222

068127

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, UNIVERSITY HALL ALBANY NY 12222

BILLING PERIOD

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ACCOUNT NUMBER 00840-56002

Jul 4, 2025

AMOUNT DUE \$ 52.16

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

	., cc											
Current Re	eading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
6761	Actual	6703 Actual		58		1.127		65		1.0264	2	67
METER N	IUMBER 01	434411	NEXT	SCHEDULE	ED RE	AD DATE O	N OR A	зоит Jul	11			
SERVICE	PERIOD M	ay 9 - Jun 10	NUM	BER OF DAY	/S IN	PERIOD 3	2					
RATE	Gas SC	2 Comm Non I	Heat	Monthly	Ba	lancing						
	Basic S	Service Charge	(inc	luding fi	rst 3	therms)						26.00
	Over/La	ast 64 Therms			0.4	42349 x	64 t	herms				27.10
	Deliver	y Service Adj(s	s)	-	0.01	15708 x	67 t	herms				-1.05
	Tariff S	urcharge			1.0	101 %						0.52
-					T	otal Deli	verv	Services				\$ 52.57

Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0.41
Paperless Billing Credit	-0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, LIFE SCIENCE BLD **ALBANY NY 12222**

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 02281-64038

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 2,950.96

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 02281-64038 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	27551	Jan 25	00
Jul 24	00	Feb 25	10
Aug 24	00	Mar 25	00
Sep 24	00	Apr 25	00
Oct 24	3755	May 25	10
Nov 24	9912	Jun 25	28638
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		29.01
Payment Received on JUN 5 (ACH)	THANK YOU	- 29.01
Current Charges		+ 2,950.96
	Amount Due ▶	\$ 2,950.96

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Gas Service	2,951.37	Billed by supplier		2,951.37				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 2,951.37		-\$ 0.41	\$ 2,950.96				

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 02281-64038 \$ 2,950.96

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY C/O PHYSICAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

068894

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, LIFE SCIENCE BLD ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 02281-64038

Jul 4, 2025

AMOUNT DUE \$ 2,950.96

\$ 2,951.37

PAGE 2 of 3

DETAIL OF CURRENT CHARGES	
Delivery Services	

Delive	ry serv	ices										
Current Rea	ading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
62375	Actual	59585 Actual		2790		10		27900		1.0264	6	28638
METER NU	JMBER 09	925937	NEX	T SCHEDULE	D RE	AD DATE OF	OR A	воит Jul	11			
SERVICE F	PERIOD M	ay 8 - Jun 10	NUM	BER OF DAY	S IN	PERIOD 3	3					
RATE	Gas SC	2 Comm Heat	Mor	nthly Bala	ncir	ng						
-	Basic 9	Service Charge	(inc	cluding fi	rst 3	therms)						26.00
	Next 27	77 Therms			0.4	12349 x	277	therms				117.31
	Next 47	720 Therms			0	.2552 x	472	0 therms				1,204.54
	Over/La	ast 23638 Ther	ms		0.0	09107 x	236	38 therm	s			2,152.71
	Adjustr	ment for Chang	jes f	rom Norr	nal '	Weather						-129.14
	Deliver	y Service Adj(s	5)	-	0.01	5698 x	286	38 therm	s			-449.56
_	Tariff S	urcharge			1.0	101 %						29.51

Other Charges/Adjustments

Paperless Billing Credit	-0.41
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Total Delivery Services

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, SBARROS ALBANY NY 12222

BILLING PERIOD

03780-60005

PAGE **1 of 3**

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAYE

PLEASE PAY BY Jul 5, 2025 AMOUNT DUE \$ 93.78

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 11, 2025

Enrollment Information

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

Acct No: 03780-60005 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	86	Jan 25	174
Jul 24	02	Feb 25	614
Aug 24	00	Mar 25	779
Sep 24	551	Apr 25	695
Oct 24	740	May 25	713
Nov 24	815	Jun 25	168
Dec 24	883		

ACCOUNT BALANCE		
Previous Balance		235.23
Payment Received on JUN 5 (ACH)	THANK YOU	- 235.23
Current Charges		+ 93.78
	Amount Due ▶	\$ 93.78

SUMMARY OF CURRENT CHARGES					
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Gas Service	94.19	Billed by supplier		94.19	
Other Charges/Adjustments			-0.41	-0.41	
Total Current Charges	\$ 94.19		-\$ 0.41	\$ 93.78	



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*

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nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
03780-60005 Jul 5, 2025 \$ 93.78

300 Erie Blvd West Syracuse NY 13202-0960 \$\ \Bigs\text{Write account number on check and make payable}

NYS SUNY ALBANY SBA FISCAL OFFICE RM 212 1400 WASHINGTON AVE ALBANY NY 12222

043731

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



BILLING PERIOD

May 9, 2025 to Jun 10, 2025

03780-60005

PLEASE PAY BY Jul 5, 2025 AMOUNT DUE \$ 93.78

PAGE 2 of 3

DETAIL OF CURRENT CHARGES Delivery Services No. of Current Previous Measured Therm Therms Service Period CCF Reading Reading Factor Used days May 9 - Jun 10 32 8977 Actual 164 1.02642 168 9141 Actual METER NUMBER 0R563389 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11 RATE Gas SC2 Comm Non Heat Monthly Balancing Basic Service Charge (including first 3 therms) 26.00 Over/Last 165 Therms 0.42349 x 165 therms 69.88 -0.015708 x 168 therms Delivery Service Adj(s) -2.63Tariff Surcharge 1.0101 % 0.94 **Total Delivery Services** \$ 94.19

Other Charges/Adjustments

Paperless Billing Credit	-0.41
i apeness billing Credit	-U. 4 1

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

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SERVICE FOR NYS SUNY ALBANY 299 WASHINGTON AVE, HSE ALBANY NY 12206

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

03886-76122

Jul 4, 2025

AMOUNT DUE \$ 237.20

PAGE 1 of 4

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

DATE BILL ISSUED

Syracuse, NY 13202

Jun 10, 2025

► GAS SERVICE NO ACCESS PENALTY NOTIFICATION ◀

Your account has been assessed a \$100 penalty for failure to provide access for inside gas service line inspection in accordance with Section 65 (9) (b) of the Public Service Law.

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY 1400 WASHINGTON AVE ALBANY NY 12222-0100

069860



SERVICE FOR NYS SUNY ALBANY 299 WASHINGTON AVE, HSE ALBANY NY 12206

BILLING PERIOD

03886-76122

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY

Jul 4, 2025

AMOUNT DUE \$ 237.20

PAGE 2 of 4

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GAS EMERGENCIES

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OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 03886-76122 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	153	Jan 25	1053
Jul 24	109	Feb 25	1172
Aug 24	52	Mar 25	938
Sep 24	07	Apr 25	499
Oct 24	06	May 25	311
Nov 24	191	Jun 25	271
Dec 24	722		

ACCOUNT BALANCE		
Previous Balance		141.90
Payment Received on JUN 5 (ACH)	THANK YOU	- 141.90
Current Charges		+ 237.20
	Amount Due ▶	\$ 237.20

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	136.60 B	illed by supplier		136.60		
Other Charges/Adjustments			100.60	100.60		
Total Current Charges	\$ 136.60		\$ 100.60	\$ 237.20		



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



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*

will we be able to reach you during a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

03886-76122

ACCOUNT NUMBER

PLEASE PAY BY
Jul 4, 2025

* 237.20

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY 1400 WASHINGTON AVE ALBANY NY 12222-0100

069860

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

May 8, 2025 to Jun 10, 2025

03886-76122

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 237.20

\$ 100.60

DETAIL OF CUI	RRENT CHARGES				
Delivery Servic	es				
Service Period	No. of Current days Reading -	Previous Reading =	Measured CCF x	Therm Factor	Therms Used
May 8 - Jun 10	33 8415 Actual	8151 Actual	264	1.02646	271
METER NUMBER T407	72572 NEXT SCHEDULED	READ DATE ON OR A	авоит Jul 11		
RATE Gas SC2 Co	mm Non Heat Monthly	/ Balancing			
Basic Se	rvice Charge (includino	g first 3 therms)			26.00
Over/Last 268 Therms		0.42349 x	268 therms		113.50
Delivery Service Adj(s)		-0.015708 x	-0.015708 x 271 therms		-4.26
Tariff Sur	charge	1.0101 %	1.0101 %		1.36
		Total Deliv	very Services		\$ 136.60
Other Charges	Adjustments				
Paperless	s Billing Credit				-0.41
Gas Serv	ice No Access Penalty	•			100.00
-	Tariff Surcharge		1.0101 %		1.01
		Total Mise	c Business Cha	ırges	101.01

Total Other Charges/Adjustments

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

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Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, DUTCH QUAD ALBANY NY 12222

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 04526-41002

BILLING PERIOD

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 105.58

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 04526-41002 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	288	Jan 25	271
Jul 24	219	Feb 25	316
Aug 24	251	Mar 25	00
Sep 24	257	Apr 25	00
Oct 24	268	May 25	00
Nov 24	331	Jun 25	206
Dec 24	384		

ACCOUNT BALANCE		
Previous Balance		25.85
Payment Received on JUN 5 (ACH)	THANK YOU	- 25.85
Current Charges		+ 105.58
	Amount Due ▶	\$ 105.58

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Gas Service	105.99 E	Billed by supplier		105.99	
Other Charges/Adjustments			-0.41	-0.41	
Total Current Charges	\$ 105.99		-\$ 0.41	\$ 105.58	

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 04526-41002 \$ 105.58

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGOTN AVE ALBANY NY 12222

070275

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, DUTCH QUAD ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

04526-41002

Jul 4, 2025

AMOUNT DUE \$ 105.58

-\$ 0.41

PAGE 2 of 3

DETAIL	OF CU	RRENT	CHARGES

Delivery Services

Current Reading	- Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	x	Therm Factor	Therms = Used
8072 Actual	7876 Actual		196		1.025		201		1.02642	206
METER NUMBE	TER NUMBER 01604235 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11									
SERVICE PERIO	ор May 9 - Jun 10	NUM	BER OF DAY	/S IN	PERIOD 3	2				
кате Ga	s SC2 Comm Heat	Mor	nthly Bala	ancii	ng					
— Ва	asic Service Charge	e (inc	luding fi	rst 3	therms)					26.00
O	er/Last 203 Therm	s		0.4	42349 x	2	:03 therms			85.97
Ac	ljustment for Chan	ges f	rom Norr	mal	Weather					-3.80
De	elivery Service Adj(s)	-	0.0	15708 x	2	06 therms			-3.24
Ta	riff Surcharge			1.0	101 %					1.06
				T	otal Deli	ve	ry Services	;		\$ 105.99

Other Charges/Adjustments

Paperless Billing Credit	-0.41
r aportoco billing Orean	0.11

Total Other Charges/Adjustments

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

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Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, NEW SCH OF BUS ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

08529-96000

Jul 4, 2025

AMOUNT DUE \$ 33.16

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 08529-96000 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	00	Jan 25	07
Jul 24	53	Feb 25	00
Aug 24	00	Mar 25	07
Sep 24	00	Apr 25	31
Oct 24	00	May 25	00
Nov 24	00	Jun 25	22
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		25.85
Payment Received on JUN 5 (ACH)	THANK YOU	- 25.85
Current Charges		+ 33.16
	Amount Due ▶	\$ 33.16

SUMMARY OF CURRENT CHARGES									
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Gas Service	33.57 Bil	led by supplier		33.57					
Other Charges/Adjustments			-0.41	-0.41					
Total Current Charges	\$ 33.57		-\$ 0.41	\$ 33.16					



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nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

08529-96000 Jul 4, 2025 \$ 33.16

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FACILITIES/ASU 1400 WASHINGTON AVE ALBANY NY 12222

072404

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, NEW SCH OF BUS ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

08529-96000

Jul 4, 2025

AMOUNT DUE \$ 33.16

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services						
Current Reading - Previous Reading	= Difference x	Meter Multiplier	Measured = CCF	i x	Therm Factor =	Therms Used
1559 Actual 1546 Actual	13	1.67	22		1.02646	22
METER NUMBER 01224441	NEXT SCHEDULED RE	AD DATE ON	or about Jul	11		
SERVICE PERIOD May 8 - Jun 10	NUMBER OF DAYS IN	PERIOD 3	3			
RATE Gas SC2 Comm Heat	Monthly Balanci	ng				
Basic Service Charge	e (including first 3	therms)				26.00
Over/Last 19 Therms	0.4	42349 x	19 therms			8.05
Adjustment for Chang	ges from Normal	Weather				-0.46
Delivery Service Adj(s	s) -0.0	01564 x	22 therms			-0.35
Tariff Surcharge	1.0	101 %				0.33
	T	otal Deli	very Service	s		\$ 33.57

Other Charges/Adjustments

Paperless Billing Credit	-0.41
r aportoco billing Orean	0.11

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

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SERVICE FOR NYS SUNY ALBANY 1215 WESTERN AVE, UAB ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

Apr 29, 2025 to May 29, 2025

PLEASE PAY BY ACCOUNT NUMBER 18212-10110 Jun 26, 2025

AMOUNT DUE \$ 4,783.49

\$ 2,641.97

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 2, 2025

Enrollment Information

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

Acct No: 18212-10110 Cycle: 2, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	46720	Jan 25	40960
Jul 24	45760	Feb 25	38720
Aug 24	59520	Mar 25	36640
Sep 24	51520	Apr 25	35680
Oct 24	43680	May 25	36800
Nov 24	41280	Jun 25	43680
Dec 24	34880		

Billed Demand Last 12 months

Minimum	110.4
Maximum	220.8
Average	148.1333

nationalgrid

ACCOUNT BALANCE Previous Balance 2,141.52 Payment Received No payments have been received during this billing period - 0.00 2,141.52 **Balance Forward Current Charges** + 2,641.97 Amount Due > \$4,783.49

SUMMARY OF CURRENT CHARGES									
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Electric Service	2,935.52	Billed by supplier		2,935.52					
Other Charges/Adjustments			-293.55	-293.55					

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!

\$ 2,935.52

Total Current Charges

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER 18212-10110 Jun 26, 2025 \$ 4,783.49

300 Erie Blvd West Syracuse NY 13202-0960

ENTER AMOUNT ENCLOSED Write account number on check and make payable

-\$ 293.55

NYS SUNY ALBANY MSC 302 INSTITUTIONAL SVCS 1400 WASHINGTON AVE **ALBANY NY 12222**

014023

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

Apr 29, 2025 to May 29, 2025

ACCOUNT NUMBER 18212-10110

PLEASE PAY BY Jun 26, 2025

Billed Demand Usage

AMOUNT DUE \$ 4,783.49

150.4 kW

DETAIL OF CURRENT CHARGES

Delivery Services

			Tota	I Dem	and Us	age	150.4 kW	
Demand	44.88 Actual	43.94 Actual	0.94		160		150.4 kW	
			Bille	ed En	ergy Us	age	43680 kWh	
			Total Energy Usage				43680 kWh	
Energy	39050 Actual	38777 Actual	273		160		43680 kWh	
Type of Service	Current Reading -	Previous Reading =	Difference	x N	Meter Multiplier	=	Total Usage	

METER NUMBER 25018344 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 1

SERVICE PERIOD Apr 29 - May 29 NUMBER OF DAYS IN PERIOD 30 METERING TYPE Secondary

RATE Electric SC3 T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

CDG Credit - Prior Month Ca	\$25,744.64				
CDG Credit - Current Month	Transfer			\$3,272.91	
CDG Credit - Applied to This	s Bill		_	\$-2,935.52	
CDG Credit - Next Month Ca	arry Over			\$26,082.03	
Customer					675.00
Demand	12.60766665	Х	150.4 kW		1,896.18
Minimum Demand	0.43	Х	150.4 kW		64.67
SBC	0.007485	Х	43680 kWh		326.94
Legacy Transition Chrg	0.002079	Х	43680 kWh		90.81
Transmission Rev Adj	-0.0031	Х	43680 kWh		-135.41
RDM	-0.08	Х	150.4 kW		-12.03
Tariff Surcharge	1.0101 %				29.36

Total Delivery Services \$ 2,935.52

Other Charges/Adjustments

CDG Credit - Applied to This Bill	-2,935.52
CDG Subscription Fee	2,641.97

Total Other Charges/Adjustments -\$ 293.55

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

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Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

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SERVICE FOR
NYS SUNY ALBANY
2 UNIVERSITY PL, ELEC MTR
ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

Apr 29, 2025 to May 29, 2025

ACCOUNT NUMBER P. 18412-10125 J.

PLEASE PAY BY Jun 25, 2025 * 7,209.57

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrollment Information

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

Acct No: 18412-10125 Cycle: 2, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	29952	Jan 25	27648
Jul 24	33024	Feb 25	25728
Aug 24	39168	Mar 25	24576
Sep 24	32640	Apr 25	22656
Oct 24	30336	May 25	23808
Nov 24	25344	Jun 25	26496
Dec 24	21504		

Billed Demand Last 12 months

Minimum	67.2
Maximum	134.4
Average	96.7916

 ACCOUNT BALANCE

 Previous Balance
 2,965.56

 Payment Received No payments have been received during this billing period
 - 0.00

 Balance Forward
 2,965.56

 Current Charges
 + 4,244.01

 Amount Due
 \$ 7,209.57

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	2,513.14	1,731.28		4,244.42				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 2 513 14	\$ 1 731 28	-\$ 0.41	\$ 4 244 01				

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

18412-10125 Jun 25, 2025 \$ 7,209.57

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY ENERGY OFFICER - SBA 123 1400 WASHINGTON AVE ALBANY NY 12222

056239

STATES AMOUNT ENCLOSED

Write account number on check and make payable

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

BILLING PERIOD

Apr 29, 2025 to May 29, 2025

ACCOUNT NUMBER 18412-10125

PLEASE PAY BY Jun 25, 2025

AMOUNT DUE \$ 7,209.57

\$ 2,513.14

PAGE 2 of 3

nationalgrid

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL	OF CURRENT	CHARGES
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Delivery Services

METER NUMBER 33041088

				Total	De	mand Us	age	126.7 kW
Demand	48.11 Actual	47.78 Actual		0.33		384		126.7 kW
				Bille	d E	nergy Us	age	26496 kWh
				Tota	al E	nergy Us	age	26496 kWh
Energy	14424 Actual	14355 Actual		69		384		26496 kWh
Type of Service	Current Reading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Total Usage

Billed Demand Usage 126.7 kW

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 1

SERVICE PERIOD Apr 29 - May 29 NUMBER OF DAYS IN PERIOD 30 METERING TYPE Secondary

Electric SC3 voltage delivery level 0 - 2.2 kv

Customer				675.00
Demand	12.60766665	Х	126.7 kW	1,597.40
Minimum Demand	0.43	Х	126.7 kW	54.48
SBC	0.007485	Х	26496 kWh	198.32
Legacy Transition Chrg	0.002079	Х	26496 kWh	55.09
Transmission Rev Adj	-0.0031	Х	26496 kWh	-82.14
RDM	-0.08	Х	126.7 kW	-10.14
Tariff Surcharge	1.0101 %			25.13

Total Delivery Services

Supply Services

SUPPLIER National Grid

Electricity Supply	0.05546 x 26496 kWh	1,469.47
Merchant Function	0.000414 x 26496 kWh	10.96
ESRM	0.008814 x 26496 kWh	233.54
Tariff Surcharge	1.0101 %	17.31

Total Supply Services \$ 1,731.28

Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0.41
Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

www.nationalgridus.com

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- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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SERVICE FOR NYS SUNY ALBANY 80 FULLER RD ALBANY NY 12203

BILLING PERIOD

18686-76172

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER PL

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 54.40

PAGE 1 of 4

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Envo	Ilmant	Inform	atian

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

Acct No: 18686-76172 Cycle: 9, NYS

Electric Usage		Gas Usage		
Month	kWh	Month	Therms	
Jun 24	40	Jun 24	05	
Jul 24	48	Jul 24	06	
Aug 24	48	Aug 24	05	
Sep 24	35	Sep 24	06	
Oct 24	42	Oct 24	04	
Nov 24	47	Nov 24	13	
Dec 24	41	Dec 24	32	
Jan 25	113	Jan 25	210	
Feb 25	70	Feb 25	93	
Mar 25	114	Mar 25	213	
Apr 25	59	Apr 25	42	
May 25	41	May 25	15	
Jun 25	38	Jun 25	00	
,		,		

ACCOUNT BALANCE		
Previous Balance		59.42
Payment Received on JUN 4 (ACH)	THANK YOU	- 59.42
Current Charges		+ 54.40
	Amount Due	\$ 54.40

SUMMARY OF CURREN	T CHARGE	S		
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	24.65	3.90		28.55
Gas Service	26.26	Billed by supplier		26.26
Other Charges/Adjustments			-0.41	-0.41
Total Current Charges	\$ 50.91	\$ 3.90	-\$ 0.41	\$ 54.40

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

18686-76172 Jul 4, 2025 \$ 54.40

300 Erie Blvd West Syracuse NY 13202-0960

nationalgrid

STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY SBA 123 1400 WASHINGTON AVE ALBANY NY 12222

077520

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid

ACCOUNT NUMBER 18686-76172

May 8, 2025 to Jun 10, 2025

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 54.40

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DETAIL OF	CURRENT	CHARGES
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Delivery Services

Electricity Delivery

Type of Service	Current Reading	- Previous Reading	= Difference	Meter × Multiplier	=	Total Usage
Energy	53119 Actual	53081 Actual	38	1		38 kWh

Total Energy Usage Billed Energy Usage

38 kWh 38 kWh

METER NUMBER 57721999

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11

SERVICE PERIOD May 8 - Jun 9

NUMBER OF DAYS IN PERIOD 32

RATE Electric SC2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer		21.02
Delivery	0.089859 x 38 kWh	3.41
Legacy Transition Chrg	0.001545 x 38 kWh	0.06
Transmission Rev Adj	-0.00382 x 38 kWh	-0.15
RDM	-0.00578 x 38 kWh	-0.22
SBC	0.007407 x 38 kWh	0.29
Tariff Surcharge	1.0101 %	0.24

Total Electricity Delivery

\$ 24.65

\$ 26.26

Gas Delivery

Current R	eading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Measured CCF	x	Factor	=	Used
6217	Actual	6217 Actual		0		1.025		0		1.0264	2	0
METER N	IUMBER	0V209275	NEXT	SCHEDULE	D RE	AD DATE O	N OR	about Jul	11			
SERVICE	PERIOD	May 9 - Jun 10	NUM	BER OF DAY	'S IN	PERIOD 3	2					
RATE	Gas S	SC2 Comm Heat	Mon	thly Bala	ınci	ng						

Basic Service Charge (including first 3 therms) 26.00 Tariff Surcharge 1.0101 % 0.26

Total Gas Delivery

\$ 50.91 **Total Delivery Services**

Supply Services

Electricity Supply

SUPPLIER National Grid

Electricity Supply	0.07021	Х	38 kWh	2.67
ESRM	0.029409	Х	38 kWh	1.11
Merchant Function	0.00210525	Х	38 kWh	80.0
Tariff Surcharge	1.0101 %			0.04

Total Supply Services

\$ 3.90



SERVICE FOR NYS SUNY ALBANY 80 FULLER RD ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 3 of 4

18686-76172

Jul 4, 2025

\$ 54.40

www.nationalgridus.com



We're here to help you manage your energy bill.

We offer ways to help you manage your energy use and monthly bills — including budget payment plans, energy efficiency tips and programs, and assistance with community support agencies.

Learn more at ngrid.com/heretohelp

Estamos aquí para ayudarlo a administrar su factura de energía.

Ofrecemos formas de ayudarlo a gestionar su consumo de energía y sus facturas mensuales, incluidos planes de pago de presupuestos, consejos y programas de eficiencia energética y asistencia con agencias de apoyo comunitario.

Obtenga más información en **ngrid.com/heretohelp**

Other Charges/Adjustments

Paperless Billing Credit -0.41

Total Other Charges/Adjustments

-\$ 0.41

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Merchant Function Charge: A charge for the Company's cost to procure gas or electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Energy Measurement Terms

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

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Gas Service

National Grid Gas Delivery Service Charge:

National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

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BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 25086-73105 PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 38.58

PAGE 1 of 3

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 25086-73105 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	35	Jan 25	119
Jul 24	56	Feb 25	631
Aug 24	29	Mar 25	257
Sep 24	158	Apr 25	70
Oct 24	230	May 25	68
Nov 24	201	Jun 25	34
Dec 24	129		

ACCOUNT BALANCE		
Previous Balance		51.44
Payment Received on JUN 5 (ACH)	THANK YOU	- 51.44
Current Charges		+ 38.58
	Amount Due ▶	\$ 38.58

SUMMARY OF CURREN	T CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	38.99 <i>Bil</i>	led by supplier		38.99
Other Charges/Adjustments			-0.41	-0.41
Total Current Charges	\$ 38.99		-\$ 0.41	\$ 38.58



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY **AMOUNT DUE** ACCOUNT NUMBER Jul 4, 2025 25086-73105 \$ 38.58

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY

080812

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

BIOLOGY -FISCAL OFFICE 1400 WASHINGTON AVE SBA 212 ALBANY NY 12222-0001



BILLING PERIOD

May 9, 2025 to Jun 10, 2025

PLEASE PAY BY ACCOUNT NUMBER 25086-73105 Jul 4, 2025

AMOUNT DUE \$ 38.58

PAGE 2 of 3

Delivery Servic	es								
Service Period	No. of days	Current Reading -	Previous Reading	=	Measured CCF	х	Therm Factor	=	Therms
May 9 - Jun 10	32	88847 Actual	88814 Act	ual	33		1.02642		34
MAIL GGG GGL GG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Heat Monthly	Dalarichig						
		Trieat Monthly	Dalaticity						
		arge (including		ns)					26.00
	rvice Cha	arge (includino	first 3 therm	,	31 therms	i			26.00 13.13
Basic Se	rvice Cha t 31 Ther	arge (including	first 3 therm	X					
Basic Se Over/Las	rvice Cha t 31 Ther Service A	arge (including) first 3 therm 0.42349	X					13.13

Other Charges/Adjustments

Paperless Billing Credit	-0.41
r aponoco billing oroan	0.11

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

We want you to easily understand your bill, the terms we use and the charges that appear. Following is a brief explanation of items that appear on your bill, as well as payment programs and billing services we offer. If you have questions or want more detailed explanations, please visit our website at www.nationalgrid.com or call 1-800-642-4272.

Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, **GROUNDS BLDG ALBANY NY 12222**

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY 25860-83009 Jul 4, 2025

AMOUNT DUE \$ 110.29

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 25860-83009 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	100	Jan 25	2812
Jul 24	23	Feb 25	3327
Aug 24	25	Mar 25	2446
Sep 24	28	Apr 25	1362
Oct 24	44	May 25	496
Nov 24	583	Jun 25	218
Dec 24	1955		

ACCOUNT BALANCE		
Previous Balance		197.05
Payment Received on JUN 5 (ACH)	THANK YOU	- 197.05
Current Charges		+ 110.29
	Amount Due ▶	\$ 110.29

BILLING PERIOD

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	110.70 <i>Bi</i>	illed by supplier		110.70		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 110.70		-\$ 0.41	\$ 110.29		

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 25860-83009 \$ 110.29

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY C/O FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

081175

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, GROUNDS BLDG ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

25860-83009

Jul 4, 2025

AMOUNT DUE \$ 110.29

\$ 110.70

PAGE 2 of 3

DETAIL OF CURRENT CHARGES									
Delivery Servic	es								
Service Period	No. of days	Current Reading -	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
May 9 - Jun 10	32	11496 Actual	11284	Actual	212		1.02642	2	218
METER NUMBER 01241247 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11									

Basic Service Charge (inclu	ding first 3 therms)	26.00
Over/Last 215 Therms	0.42349 x 215 therms	91.05
Adjustment for Changes from	m Normal Weather	-4.02
Delivery Service Adj(s)	-0.015708 x 218 therms	-3.43
Tariff Surcharge	1.0101 %	1.10

Total Delivery Services

Other Charges/Adjustments

RATE Gas SC2 Comm Heat Monthly Balancing

B 1 B'''' 0 1''	
Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

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We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, COLONIAL DORM 3 **ALBANY NY 12222**

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

PLEASE PAY BY

Jul 5, 2025

ACCOUNT NUMBER 28686-72102

AMOUNT DUE \$ 26.26

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

DATE BILL ISSUED

Syracuse, NY 13202

Jun 11, 2025

Enro	llment l	nform	ation

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

Acct No: 28686-72102 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	00	Jan 25	00
Jul 24	00	Feb 25	00
Aug 24	00	Mar 25	00
Sep 24	00	Apr 25	00
Oct 24	00	May 25	00
Nov 24	00	Jun 25	00
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		26.26
Payment Received on JUN 5 (ACH)	THANK YOU	- 26.26
Current Charges		+ 26.26
	Amount Due 🕨	\$ 26.26

SUMMARY OF CURRENT CHARGES			
	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	26.26	.00	26.26
Total Current Charges	\$ 26.26		\$ 26.26

- Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!
- Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.
- Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

28686-72102

ACCOUNT NUMBER

PLEASE PAY BY Jul 5, 2025

\$ 26.26

AMOUNT DUE

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

012620

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, COLONIAL DORM 3 ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

28686-72102

Jul 5, 2025

AMOUNT DUE \$ 26.26

\$ 26.26

PAGE 2 of 3

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at

ngrid.com/uny-energychoice

DETAIL OF C	URRENT CH	ARGES								
Delivery Ser	vices									
Current Reading -	Previous Reading	= Diffe	rence x	Meter Multiplier	=	Measured CCF	x	Therm Factor	=	Therms Used
42456 Actual	42456 Actual	0		1.127		0		1.0264	6	0
METER NUMBER 0	2041460	NEXT SCH	EDULED F	READ DATE O	N OR	авоит Jul	11			
SERVICE PERIOD N	1ay 8 - Jun 10	NUMBER O	F DAYS IN	PERIOD 3	3					
RATE Gas S	C2 Small Gen C	Comm He	at							
Basic	Service Charge	e (includir	ng first	3 therms)						26.00
Tariff S	Surcharge		1.0	0101 %						0.26

Total Delivery Services

www.nationalgridus.com

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- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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SERVICE FOR NYS SUNY ALBANY 750 STATE ST, BRUBACHER ALBANY NY 12203

BILLING PERIOD

28886-67125

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 25.85

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 28886-67125 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	02	Jan 25	6499
Jul 24	00	Feb 25	6851
Aug 24	00	Mar 25	5850
Sep 24	00	Apr 25	2584
Oct 24	00	May 25	1191
Nov 24	1671	Jun 25	00
Dec 24	4835		

ACCOUNT BALANCE		
Previous Balance		360.39
Payment Received on JUN 5 (ACH)	THANK YOU	- 360.39
Current Charges		+ 25.85
	Amount Due ▶	\$ 25.85

SUMMARY OF CURRENT CHARGES						
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	26.26	Billed by supplier		26.26		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 26.26		-\$ 0.41	\$ 25.85		



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY **AMOUNT DUE** ACCOUNT NUMBER Jul 4, 2025 28886-67125 \$ 25.85

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY SERVICE BLDG A-123 1400 WASHINGTON AVE ALBANY NY 12222

082671

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

28886-67125

Jul 4, 2025 \$ 25.85

Delivery Service	es								
Service Period	No. of days	Current Reading	Previous - Reading	=	Measured CCF	x	Therm Factor	=	Therms
May 8 - Jun 10	33	25379 Act	tual 25379 i	Actual	0		1.02646		0
METER NUMBER 012	24941	NEXT SCHEDU	LED READ DATE O	N OR A	воит Jul 1	1			
RATE Gas SC2 Co	mm Hea	t Monthly E	Balancing						
Basic Se	rvice Ch	arge (includ	ling first 3 the	rms)					26.00
Tariff Sur	charge		1.0101	%					0.26
			Total	Deliv	ery Servi	ces			\$ 26.26
					•				
Other Charges	/Adjusti	nents			•				
Other Charges									-0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, **INDIAN DORM 2** ALBANY NY 12222

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY 28886-72108 Jul 4, 2025

AMOUNT DUE \$ 317.18

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 28886-72108 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	628	Jan 25	400
Jul 24	470	Feb 25	1094
Aug 24	1487	Mar 25	1443
Sep 24	1503	Apr 25	1174
Oct 24	1123	May 25	1492
Nov 24	1691	Jun 25	1062
Dec 24	1484		

ACCOUNT BALANCE		
Previous Balance		451.66
Payment Received on JUN 5 (ACH)	THANK YOU	- 451.66
Current Charges		+ 317.18
	Amount Due ▶	\$ 317.18

BILLING PERIOD

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	317.59 <i>Bil</i>	led by supplier		317.59		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 317.59		-\$ 0.41	\$ 317.18		

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 28886-72108 \$ 317.18

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

082672

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, INDIAN DORM 2 ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

28886-72108

Jul 4, 2025

AMOUNT DUE \$ 317.18

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

	ry Servi									_	
Current Rea	ading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Measured CCF	х	Therm Factor =	Therms Used
87969	Actual	86960 Actual		1009		1.025		1034		1.02642	1062
METER NU	METER NUMBER 00822600 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11										
SERVICE PERIOD May 9 - Jun 10 NUMBER OF DAYS IN PERIOD 32											
RATE	Gas SC	2 Comm Heat	Mon	thly Bala	ınciı	ng					
Basic Service Charge (including first 3 therms) 26.0					26.00						
	Next 27	77 Therms			0.4	12349 x	277	therms			117.31
	Over/La	ast 782 Therms	S		0	.2552 x	782	therms			199.57
	Adjustn	nent for Chang	ges f	om Norr	nal	Weather					-11.79
	Deliver	y Service Adj(s	s)	-	0.01	5698 x	106	2 therms			-16.67
	Tariff S	urcharge			1.0	101 %					3.17
_					T	otal Deli	very	Services	,		\$ 317.59

Other Charges/Adjustments

Paperless Billing Credit	-0.41
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Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
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SERVICE FOR NYS SUNY ALBANY 221 ONTARIO ST, PIERCE* ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

May 8, 2025 to Jun 9, 2025

PLEASE PAY BY ACCOUNT NUMBER 29086-67105 Jul 4, 2025

AMOUNT DUE \$ 244.17

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 29086-67105 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	2320	Jan 25	6160
Jul 24	2400	Feb 25	5760
Aug 24	2960	Mar 25	6080
Sep 24	3840	Apr 25	5360
Oct 24	3120	May 25	3920
Nov 24	3840	Jun 25	3120
Dec 24	5600		

Billed Demand Last 12 months

Minimum	4
Maximum	14.4
Average	11.9333

ACCOUNT BALANCE Previous Balance 276.94 Payment Received on JUN 4 (ACH) THANK YOU - 276.94 **Current Charges** + 244.17Amount Due \$ 244.17

SUMMARY OF CURRENT CHARGES						
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	244.58 Bi	lled by supplier		244.58		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 244.58		-\$ 0.41	\$ 244.17		



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WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

300 Erie Blvd West

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 29086-67105 \$ 244.17

ENTER AMOUNT ENCLOSED Syracuse NY 13202-0960 Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE-PIERCE 1400 WASHINGTON AVE SBA 212 **ALBANY NY 12222**

082769

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

May 8, 2025 to Jun 9, 2025

29086-67105

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 244.17



DETAIL	OF CURRENT	CHARGES
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Delivery Services

Type of Service	Current Reading -	Previous Reading	= 0	Oifference	x	Meter Multiplier	=	Tota	al Usage
Energy	5430 Actual	5391 Actual	39	9		80		3120	kWh
				Tota	ΙE	nergy Us	age	3120	kWh
				Bille	d E	nergy Us	age	3120	kWh
Demand	16.27 Actual	16.13 Actual	0.	.14		80		11.	.2 kW
			•	Total D	em	and Usaç	ge	11.	2 kW
			Е	Billed D	en	and Usa	ge	11.	2 kW

METER NUMBER 25087612 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

SERVICE PERIOD May 8 - Jun 9 NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

RATE Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

	Total Delivery Services	\$ 244.58
Tariff Surcharge	1.0101 %	2.44
Transmission Rev Adj	-0.00359 x 3120 kWh	-11.20
Legacy Transition Chrg	0.001545 x 3120 kWh	4.82
SBC	0.007485 x 3120 kWh	23.35
RDM	-0.17 x 11.2 kW	-1.90
Demand	15.49 x 11.2 kW	173.50
Customer		53.57

Other Charges/Adjustments

Paperless Billing Credit -0.41

Total Other Charges/Adjustments -\$ 0.41

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, INDIAN DORM GENERATO **ALBANY NY 12222**

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 29126-31006

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 25.85

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 29126-31006 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	00	Jan 25	03
Jul 24	50	Feb 25	00
Aug 24	00	Mar 25	03
Sep 24	00	Apr 25	07
Oct 24	05	May 25	01
Nov 24	00	Jun 25	00
Dec 24	01		

ACCOUNT BALANCE		
Previous Balance		25.83
Payment Received on JUN 5 (ACH)	THANK YOU	- 25.83
Current Charges		+ 25.85
	Amount Due ▶	\$ 25.85

SUMMARY OF CURRENT CHARGES					
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Gas Service	26.26 Bi	illed by supplier		26.26	
Other Charges/Adjustments			-0.41	-0.41	
Total Current Charges	\$ 26.26		-\$ 0.41	\$ 25.85	



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nationalgrid

29126-31006

ACCOUNT NUMBER

PLEASE PAY BY Jul 4, 2025

\$ 25.85

AMOUNT DUE

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY INDIAN DORM GENERATO 1400 WASHINGTON AVE

ALBANY NY 12222

082819

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, INDIAN DORM GENERATO ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

29126-31006

Jul 4, 2025

AMOUNT DUE \$ 25.85

PAGE 2 of 3

DETAIL OF CURRENT CHARGES Delivery Services Meter Measured Therm Therms Current Reading -Previous Reading Difference x Multiplier CCF Used Factor 1804 Actual 1804 Actual 0 1.059 0 1.02642 0 METER NUMBER 01334197 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11 SERVICE PERIOD May 9 - Jun 10 NUMBER OF DAYS IN PERIOD 32 Gas SC2 Comm Non Heat Monthly Balancing RATE Basic Service Charge (including first 3 therms) 26.00 Tariff Surcharge 1.0101 % 0.26 **Total Delivery Services** \$ 26.26

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

-\$ 0.41

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Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 221 ONTARIO ST, PIERCE HALL ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

29286-67101 Jul 4, 2025

AMOUNT DUE \$ 25.85

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 29286-67101 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	01	Jan 25	00
Jul 24	00	Feb 25	00
Aug 24	00	Mar 25	00
Sep 24	00	Apr 25	00
Oct 24	00	May 25	01
Nov 24	00	Jun 25	00
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		26.30
Payment Received on JUN 5 (ACH)	THANK YOU	- 26.30
Current Charges		+ 25.85
	Amount Due ▶	\$ 25.85

SUMMARY OF CURRENT CHARGES						
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	26.26	.00		26.26		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 26.26		-\$ 0.41	\$ 25.85		

P

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during

KEEP THIS PORTION FOR YOUR RECORDS.

power outages.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
29286-67101 Jul 4, 2025 \$ 25.85

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFF-SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

082872

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 221 ONTARIO ST, PIERCE HALL ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

PAGE 2 of 3

29286-67101

Jul 4, 2025

\$ 25.85

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DETAIL OF CU	RRENT	CHARGES						
Delivery Servic	es							
Service Period	No. of days	Current Reading -	Previous Reading =	Measured CCF	x	Therm Factor	=	Therms Used
May 8 - Jun 10	33	4607 Actual	4607 Actual	0		1.02646		0
METER NUMBER 0B62 RATE Gas SC2 Sn			READ DATE ON OR A	ABOUT JUI				
Basic Se	rvice Cha	arge (including	first 3 therms)					26.00
Tariff Sur	charge		1.0101 %					0.26
			Total Deli	very Servi	ices	3		\$ 26.26
Other Charges	Adjustr	nents						
Paperless	s Billing (Credit						-0.41
		Total C	Other Charges	/Adjustme	ents	•		-\$ 0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

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SERVICE FOR NYS SUNY ALBANY 750 STATE ST, BRUBOCKER ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER

29486-67125

PAGE 1 of 3

May 8, 2025 to Jun 9, 2025

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 761.64

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 29486-67125 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	7360	Jan 25	20480
Jul 24	7920	Feb 25	18800
Aug 24	7440	Mar 25	20000
Sep 24	7680	Apr 25	18560
Oct 24	6960	May 25	12880
Nov 24	15360	Jun 25	6400
Dec 24	21360		

Billed Demand Last 12 months

Minimum	9.6
Maximum	31.2
Average	21.9333

ACCOUNT BALANCE Previous Balance 1,382.99 Payment Received on JUN 4 (ACH) - 1,335.60 47.39 **Balance Forward Current Charges** +714.25Amount Due \$ 761.64

To avoid late payment charges of 1.5%, \$ 761.64 must be received by Jul 4 2025.

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Electric Service	237.83	476.11		713.94		
Other Charges/Adjustments			0.31	0.31		
Total Current Charges	\$ 237.83	\$ 476.11	\$ 0.31	\$ 714.25		

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
29486-67125	Jul 4, 2025	\$ 761.64

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY SERVICE BLDG A-123 1400 WASHINGTON AVE **ALBANY NY 12222**

to National Grid

NATIONAL GRID PO BOX 371376

PITTSBURGH PA 15250-7376

ENTER AMOUNT ENCLOSED

Write account number on check and make payable

082969

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

PAGE 2 of 3

29486-67125

Jul 4, 2025

\$ 761.64

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

nationalgrid

DETAIL OF	F CURRENT CHA	RGES				
Delivery S	ervices					
Type of Service	Current Reading -	Previous Reading =	Differ	ence	Meter X Multiplier	= Total Usage
Energy	4557 Actual		0		80	6400 kWh
				Total	Energy Us	age 6400 kWh
					Energy Us	-
Demand	7.80 Actual	7.68 Actual	.12		80	9.6 kW
			Tot	al De	mand Usaç	ge 9.6 kW
		1	3ill	ed De	mand Usa	ge 9.6 kW
METER NUMBER	40877527	NEXT SCHEDULED READ DAT	E OI	OR AB	юот Jul 11	
SERVICE PERIOR	ь May 8 - Jun 9	NUMBER OF DAYS IN PERIOR	3	2 1	METERING TYPE	: Secondary
RATE Elec	ctric SC2D voltage	DELIVERY LEVEL 0 - 2.2 k	V			
Cus	stomer					53.57
Der	mand	15.49	Х	9.6 k	κW	148.70
SB	С	0.007485	Х	6400	0 kWh	47.91
RD	M	-0.17	Х	9.6 k	κW	-1.63
Leo	gacy Transition Chr	g 0.001545	Х	6400) kWh	9.89
Tra	nsmission Rev Adj	-0.00359	Х	6400) kWh	-22.98
Tar	iff Surcharge	1.0101 %				2.37
		Total D	eliv	ery S	Services	\$ 237.83
0						
Supply Se						
SUPPLIER Nation	al Grid					
Ele	ctricity Supply	0.05218	X	6400	0 kWh	333.95
	rchant Function	0.00046093	Х	6400	0 kWh	2.95
ESI	RM	0.021009	х	6400) kWh	134.45
Tar	iff Surcharge	1.0101 %				4.76
		Total	Su	ply S	Services	\$ 476.11
Other Cha	rges/Adjustmen	ts				
 Par	perless Billing Cred					-0.41
-	e Payment Charges					0.71
Lati	,			_	. 0404 0/	
	Tariff Surchar	ge		1	1.0101 %	0.01

Total Late Payment Charges

Total Other Charges/Adjustments

0.72

\$ 0.31

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY WASHINGTON AVE PARKING ALBANY NY 12206

BILLING PERIOD

May 16, 2025 to Jun 18, 2025

31512-80100

PLEASE PAY BY Jul 12, 2025 AMOUNT DUE \$ 409.32

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 18, 2025

Enrollment Information

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

Acct No: 31512-80100 Cycle: 12, NYS

BILL FOR: Outdoor Lighting Service

ACCOUNT BALANCE		
Previous Balance		399.01
Payment Received on JUN 5 (ACH)	THANK YOU	- 399.01
Current Charges		+ 409.32
	Amount Due ▶	\$ 409.32

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	FACILITY/ OTHER	TOTAL		
Lighting Service	230.21	89.92		320.13		
Facility Charges			89.60	89.60		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 230.21	\$ 89.92	\$ 89.19	\$ 409.32		

A P

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
31512-80100 Jul 12, 2025 \$ 409.32

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY ROBIN ST--FISCAL OFFICE 1400 WASHINGTON AVE SBA 212 ALBANY NY 12222

051227

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid

BILLING PERIOD

May 16, 2025 to Jun 18, 2025

PLEASE PAY BY ACCOUNT NUMBER

AMOUNT DUE

PAGE 2 of 3

31512-80100

Jul 12, 2025

\$ 409.32

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national**grid**

DETAIL OF CURRENT CHARGES

Delivery Services

Outdoor lighting is not metered. Your charge is a flat rate based on the quantity and intensity of the lamp(s) you use.

		Total Delivery Services	\$ 230.21
	Tariff Surcharge	1.0101 %	3.19
	Transmission Rev Adj	-0.0001 x 1573 kWh	-0.16
	RDM	0.03625 x 1573 kWh	57.02
	Legacy Transition Chrg	0.001545 x 1573 kWh	2.43
	SBC	0.007487 x 1573 kWh	11.78
	Delivery	0.099137 x 1573 kWh	155.95
RATE	Lighting SC1 Private Area Li	ighting	
May 1	16 - Jun 18	33	1573 kWh
Service I	Period	No. of days	Total Usage

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 89.92
Tariff Surcharge	1.0101 %	0.90
ESRM	0.021009 x 1573 kWh	33.05
Merchant Function	0.00029707 x 1573 kWh	0.47
Electricity Supply	0.03528 x 1573 kWh	55.50

Facility Charges

Quantity	Description	Unit Price	Amount
1	CR OH 1-Span	3.7	3.70
2	PL Wood OH	7.92	15.84
6	LL Flood HS 400	7.55	45.30
3	LL Roadway HS 400	6.19	18.57
1	LL Roadway HS 250	6.19	6.19
	Total Facili	ity Charges	\$ 89.60

Other Charges/Adjustments

Paperless Billing Credit	-0.41
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Total Other Charges/Adjustments

-\$ 0.41

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- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Schedule SL Reference No.: In consideration of a customer's request to partition their street lighting account, the Company provides a reference number to identify the corresponding customer specified equipment and associated charges. The Company is responsible for the accuracy of the total quantity of equipment within the bill account and not the accuracy of the equipment identified by a reference number. The customer may inform the Company in writing prior to the first day of any month for which they designate corrections/changes so as to appear in the next bill

Location Charge: A fixed rate charge to cover costs associated with infrastructure equipment and administrative services specific to providing the unmetered energy delivery service to customer owned, operated and maintained traffic control equipment and as further defined within the applicable tariff.

Billing Credits

Paperless Billing Credit: Credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A credit issued by the company in the event of a prolonged service outage.

Energy Measurement Terms

KWh: The unit of electricity measured by your meter, kWh is an abbreviation for kilowatt-hour, or 1,000 watt-hours of electricity use. One kWh will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill. **Notice About Electronic Check Conversion**

By sending your completed, signed check to us, you authorize us to use the account information from your check to make an electronic fund transfer from your account for the same amount as the check. If the electronic fund transfer cannot be processed for technical reasons, you authorize us to process the copy of your check.

Electric Service

Delivery: National Grid's charges for bringing electricity from your supplier to your premise, regardless of supplier.

Merchant Function Charge: A charge to reflect the cost the Company incurs associated with the procurement of electricity supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

SBC: These charges reflect costs associated with mandated public policy programs, such as energy efficiency.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Estimating Your Usage

As an unmetered electric service, outdoor lighting and traffic controls utilize standard calculations to determine the energy usage during a given billing period.

Outdoor Lighting utilizes the total number of hours of dusk to dawn operation during the given bill period. The hours of operation are multiplied by the summed quantity of billable wattage (watts) for all lamps in service during the same bill period. The total is divided by 1,000 to result in the energy consumption in kWh. Adjustments are made to compensate for lights that have been requested to be temporarily disconnected or are operated continuously.

Traffic Controls utilize the customer specified wattage (or equipment specific default wattage) for all lamps and other associated equipment in service during the bill period multiplied by the applicable operational timing factor as defined within the applicable tariff. The summed quantity of wattage hours is divided by 1,000 to result in the energy consumption in kWh.



SERVICE FOR NYS SUNY ALBANY 299 WASHINGTON AVE FL 1FRNT, HSE ALBANY NY 12206

BILLING PERIOD

May 8 2025 to Jun 9 2026

May 8, 2025 to Jun 9, 2025

35486-75120

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 583.36

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 35486-75120 Cycle: 9, NYS

Electric Usage History

Month	<u>kWh</u>	Month	kWh
Jun 24	7063	Jan 25	6170
Jul 24	9183	Feb 25	6124
Aug 24	10195	Mar 25	6299
Sep 24	7674	Apr 25	5818
Oct 24	6338	May 25	6366
Nov 24	6182	Jun 25	7122
Dec 24	6479		

Billed Demand Last 12 months

Minimum	18.6
Maximum	33.3
Average	26.4

 ACCOUNT BALANCE
 496.04

 Previous Balance
 496.04

 Payment Received on JUN 5 (ACH)
 THANK YOU
 - 496.04

 Current Charges
 + 583.36

 Amount Due
 \$ 583.36

SUMMARY OF CURRENT CHARGES								
_	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	583.77	Billed by supplier		583.77				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 583.77		-\$ 0.41	\$ 583.36				



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your

information so that we may be able to reach you with important information during

power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid 35486-75120 PLEASE PAY BY
Jul 4, 2025

300 Erie Blvd West Syracuse NY 13202-0960

ALBANY NY 12222-0100

NYS SUNY ALBANY 1400 WASHINGTON AVE

086014

ENTER AMOUNT ENCLOSED

AMOUNT DUE

\$ 583.36

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376 SERVICE FOR NYS SUNY ALBANY 299 WASHINGTON AVE FL 1FRNT, HSE ALBANY NY 12206

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

35486-75120

Jul 4, 2025

AMOUNT DUE \$ 583.36

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

				Billed D)en	nand Usa	ge	31.7	kW
				Total D	em	nand Usaç	ge	31.7	kW
Demand	14.77 Actual	983.12 Actual		31.65		1		31.7	7 kW
				Bille	d E	nergy Us	age	7122	kWh
				Tota	al E	nergy Us	age	7122 l	kWh
Energy	13694 Actual	6572 Actual		7122		1		7122	kWh
Type of Service	Current Reading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Total	Usage

METER NUMBER 60557486
SERVICE PERIOD May 8 - Jun 9

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11

NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

RATE Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer		53.57
Demand	15.49 x 31.7 kW	491.02
RDM	-0.17 x 31.7 kW	-5.39
SBC	0.007485 x 7122 kWh	53.31
Legacy Transition Chrg	0.001545 x 7122 kWh	11.00
Transmission Rev Adj	-0.00359 x 7122 kWh	-25.57
Tariff Surcharge	1.0101 %	5.83
	Total Delivery Services	\$ 583.77

Other Charges/Adjustments

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

We want you to easily understand your bill, the terms we use and the charges that appear. Following is a brief explanation of items that appear on your bill, as well as payment programs and billing services we offer. If you have questions or want more detailed explanations, please visit our website at www.nationalgrid.com or call 1-800-642-4272.

Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, SUNY SERVICES ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

35920-73010

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 164.66

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5 1-800-664-6729

1-800-004-0729

GAS EMERGENCIES **1-800-892-2345**

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 35920-73010 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	165	Jan 25	2363
Jul 24	25	Feb 25	2808
Aug 24	06	Mar 25	2264
Sep 24	60	Apr 25	1624
Oct 24	139	May 25	775
Nov 24	840	Jun 25	401
Dec 24	1880		

ACCOUNT BALANCE		
Previous Balance		268.37
Payment Received on JUN 5 (ACH)	THANK YOU	- 268.37
Current Charges		+ 164.66
	Amount Due ▶	\$ 164.66

SUMMARY OF CURRENT CHARGES									
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Gas Service	165.07	Billed by supplier		165.07					
Other Charges/Adjustments			-0.41	-0.41					
Total Current Charges	\$ 165.07		-\$ 0.41	\$ 164.66					



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

*

will we be able to reach you during a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

35920-73010

ACCOUNT NUMBER

PLEASE PAY BY
Jul 4, 2025

* 164.66

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY

SUNY SERVICES 1400 WASHINGTON AVE ALBANY NY 12222

086274

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, SUNY SERVICES ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

35920-73010

Jul 4, 2025

AMOUNT DUE \$ 164.66

1.65

\$ 165.07

PAGE 2 of 3

DETAIL OF CURR	ENT (CHARGE	S							
Delivery Services	;									
Service Period	No. of days	Current Reading	_	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
May 9 - Jun 10	32	21378 A	ctual	20987	Actual	391		1.02642	2	401
RATE Gas SC2 Com Basic Servi					rms)					26.00
Next 277 Th		ingo (intola	unig		,	277 theri	ns			117.31
Over/Last 1	21 The	erms		0.255	2 x	121 ther	ns			30.88
Adjustment	for Ch	anges froi	n No	rmal Wea	ther					-4.45
Delivery Se	rvice A	dj(s)		-0.01570	8 x	401 ther	ms			-6.32

1.0101 %

Other Charges/Adjustments

Tariff Surcharge

	Total Other Charges/Adjustments	-\$ 0.41
Paperless Billing Credit		-0.41

Total Delivery Services

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.

SERVICE FOR NYS SUNY ALBANY 141 WESTERN AVE ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

May 12, 2025 to Jun 11, 2025

ACCOUNT NUMBER PLEASE PAY BY 37286-72136 Jul 6, 2025

AMOUNT DUE \$ 11,035.24

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 12, 2025

Enrollment Information

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

Acct No: 37286-72136 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	76377	Jan 25	84110
Jul 24	109791	Feb 25	95912
Aug 24	100587	Mar 25	99103
Sep 24	101326	Apr 25	77481
Oct 24	101827	May 25	91634
Nov 24	88522	Jun 25	93700
Dec 24	86662		

Billed Demand Last 12 months

Minimum	162
Maximum	248.4
Average	185.9

 ACCOUNT BALANCE
 8,941.60

 Previous Balance
 8,941.60

 Payment Received on JUN 5 (ACH)
 THANK YOU
 - 8,941.60

 Current Charges
 + 11,035.24

 Amount Due
 \$ 11,035.24

SUMMARY OF CURRENT CHARGES				
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	4,085.81	6,949.84		11,035.65
Other Charges/Adjustments			-0.41	-0.41
Total Current Charges	\$ 4,085.81	\$ 6,949.84	-\$ 0.41	\$ 11,035.24

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

*

will we be able to reach you dering a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FACILITIES/ASU, SBA 1400 WASHINGTON AVE

ALBANY NY 12222

ACCOUNT NUMBER PLEASE PAY BY
37286-72136 Jul 6, 2025

\$ 11,035.24

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

034634

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

BILLING PERIOD

37286-72136

May 12, 2025 to Jun 11, 2025

ACCOUNT NUMBER PLEASE PAY BY

Jul 6, 2025

AMOUNT DUE \$ 11,035.24

-\$ 0.41

PAGE 2 of 3

national**grid**

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL	OF	CURRENT	CHARGES
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Delivery Services

	Energy	Demand	
Metered Usage	93700 kWh	218.4 kW	
Billed Usage	90889 kWh	218.4 kW	

METER NUMBER 25202151 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11

SERVICE PERIOD May 13 - Jun 11 NUMBER OF DAYS IN PERIOD 30 METERING TYPE Primary

RATE Electric SC3 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

TRANSFORMER OWNERSHIP

Tariff Surcharge	1.0101 % Total Delivery Services	40.85 \$ 4.085.81
RDM	-0.08 x 218.4 kW	-17.47
Transmission Rev Adj	-0.00307 x 90889 kWh	-279.03
Legacy Transition Chrg	0.001545 x 90889 kWh	140.42
SBC	0.007485 x 90889 kWh	680.30
Demand	13.03 x 218.4 kW	2,845.74
Customer		675.00

Supply Services

SUPPLIER National Grid

1.0101 %	69.50
0.021009 x 90889 kWh	1,909.49
0.00047143 x 90889 kWh	42.85
0.05422 x 90889 kWh	4,928.00
	0.00047143 x 90889 kWh

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

www.nationalgridus.com

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
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kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE, RICHARDSON ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

37486-72105

PLEASE PAY BY Jul 6, 2025 * 3,840.69

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 12, 2025

Enrollment Information

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

Acct No: 37486-72105 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	76067	Jan 25	61166
Jul 24	92943	Feb 25	65801
Aug 24	108200	Mar 25	74604
Sep 24	84289	Apr 25	63706
Oct 24	67554	May 25	68072
Nov 24	68371	Jun 25	67821
Dec 24	70734		

Billed Demand Last 12 months

Minimum	153.7
Maximum	307.3
Average	204.3083

 ACCOUNT BALANCE
 3,535.18

 Previous Balance
 3,535.18

 Payment Received on JUN 5 (ACH)
 THANK YOU
 - 3,535.18

 Current Charges
 + 3,840.69

 Amount Due
 ▶ \$ 3,840.69

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Electric Service	3,841.10 <i>Bi</i>	illed by supplier		3,841.10
Other Charges/Adjustments			-0.41	-0.41
Total Current Charges	\$ 3.841.10		-\$ 0.41	\$ 3.840.69

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

will we be able to reach you during a power outage, phones with a direct link to a local phone line are able to operate. Phones that are **not** directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone

number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
37486-72105 Jul 6, 2025 \$ 3,840.69

national**grid**

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY RICHARDSON --FISCAL OFFICE 1400 WASHINGTON AVE SBA 212 ALBANY NY 12222

034681

Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

PAGE 2 of 3

ACCOUNT NUMBER 37486-72105

May 8, 2025 to Jun 9, 2025

PLEASE PAY BY Jul 6, 2025

AMOUNT DUE \$ 3,840.69

DETAIL OF CURRENT CHARGES

Delivery Services

	Energy	Demand	
Metered Usage	67821 kWh	208.4 kW	
Billed Usage	67821 kWh	208.4 kW	

METER NUMBER 11134064

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 11

SERVICE PERIOD May 9 - Jun 9

NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

RATE Electric SC3 T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

TRANSFORMER OWNERSHIP

Customer		699.71
Demand	13.03 x 208.4 kW	2,715.44
SBC	0.007485 x 67821 kWh	507.64
Legacy Transition Chrg	0.001545 x 67821 kWh	104.78
Transmission Rev Adj	-0.00307 x 67821 kWh	-208.21
RDM	-0.08 x 208.4 kW	-16.67
Tariff Surcharge	1.0101 %	38.41

\$ 3,841.10 **Total Delivery Services**

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, INFIRMARY ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

39286-74107

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 160.62

PAGE 1 of 3

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 39286-74107 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	274	Jan 25	1484
Jul 24	315	Feb 25	1753
Aug 24	324	Mar 25	1483
Sep 24	291	Apr 25	974
Oct 24	251	May 25	491
Nov 24	573	Jun 25	386
Dec 24	1404		

ACCOUNT BALANCE		
Previous Balance		196.81
Payment Received on JUN 5 (ACH)	THANK YOU	- 196.81
Current Charges		+ 160.62
	Amount Due ▶	\$ 160.62

SUMMARY OF CURRENT CHARGES								
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Gas Service	161.03	Billed by supplier		161.03				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 161.03		-\$ 0.41	\$ 160.62				

P

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
39286-74107 Jul 4, 2025 \$ 160.62

300 Erie Blvd West Syracuse NY 13202-0960

STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

087883

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, INFIRMARY ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

39286-74107

Jul 4, 2025

AMOUNT DUE \$ 160.62

PAGE 2 of 3

DETAIL OF CUF	RENT	CHARGES							
Delivery Service	es								
Service Period	No. of days	Current Reading -	Previous Reading	=	Measured CCF	х	Therm Factor	=	Therms Used
May 8 - Jun 10	33	83580 Actual	83204 Act	ual	376		1.02646		386
METER NUMBER 0161	9595	NEXT SCHEDULED	READ DATE ON	OR A	авоит Jul 1	1			
RATE Gas SC2 Co	mm Hea	t Monthly Bala	ncing						
Basic Ser	vice Cha	arge (including	first 3 therm	ns)					26.00
Next 277				,	277 thern	าร			117.31
Over/Last	106 The	erms	0.2552	х	106 thern	าร			27.05
Adjustme	nt for Ch	anges from No	ormal Weath	er					-4.88
Delivery S	Service A	dj(s)	-0.015708	Х	386 thern	าร			-6.06
Tariff Sur	charge		1.0101 %						1.61
			Total D	eliv	very Servi	ces	i		\$ 161.03

Other Charges/Adjustments

Total Other Charges/Adjustments	-\$ 0.41
Paperless Billing Credit	-0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE LITE, PARKING LOT ALBANY NY 12203

May 8, 2025 to Jun 9, 2025

ACCOUNT NUMBER 39391-22007

BILLING PERIOD

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 462.70

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 39391-22007 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	1102	Jan 25	7449
Jul 24	888	Feb 25	7395
Aug 24	881	Mar 25	7345
Sep 24	926	Apr 25	4838
Oct 24	1008	May 25	2770
Nov 24	1973	Jun 25	1749
Dec 24	3911		

Billed Demand Last 12 months

Minimum	2.8
Maximum	29.8
Average	17.4

ACCOUNT BALANCE Previous Balance 509.46 Payment Received on JUN 5 (ACH) THANK YOU - 509.46 **Current Charges** +462.70Amount Due \$ 462.70

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Electric Service	332.99	130.12		463.11			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 332.99	\$ 130.12	-\$ 0.41	\$ 462.70			



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



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WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 39391-22007 \$ 462.70

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

087947

Write account number on check and make payable

ENTER AMOUNT ENCLOSED

to National Grid



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE LITE, PARKING LOT ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

39391-22007

Jul 4, 2025

AMOUNT DUE \$ 462.70

PAGE 2 of 3

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL OF CURRENT CHARGES	,
Delivery Services	

Meter Type of Service Current Reading Previous Reading = Difference Total Usage Multiplier Energy 93684 Actual 91935 Actual 1749 1749 kWh 1749 kWh **Total Energy Usage Billed Energy Usage** 1749 kWh Demand 289.77 Actual 272.40 Actual 17.37 1 17.4 kW **Total Demand Usage** 17.4 kW

Billed Demand Usage 17.4 kW

METER NUMBER 60098478 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

SERVICE PERIOD May 8 - Jun 9 NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

RATE Electric SC2D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Tariff Surcharge	1.0101 %			3.33
	1 0 1 0 1 0 1			0.00
Transmission Rev Adj	-0.00359	Х	1749 kWh	-6.28
Legacy Transition Chrg	0.001545	Χ	1749 kWh	2.70
RDM	-0.17	Х	17.4 kW	-2.96
SBC	0.007487	Х	1749 kWh	13.10
Demand	15.49	Χ	17.4 kW	269.53
Customer				53.57

Total Delivery Services

\$ 332.99

Supply Services

SUPPLIER National Grid

	Total Supply Services	\$ 130.12
Tariff Surcharge	1.0101 %	1.30
ESRM	0.021009 x 1749 kWh	36.74
Merchant Function	0.00046591 x 1749 kWh	0.82
Electricity Supply	0.05218 x 1749 kWh	91.26

Other Charges/Adjustments

Paperless Billing Credit	-0.41
r aponoco billing oroan	0.11

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

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- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE, HUSTED ALBANY NY 12203

BILLING PERIOD

39686-70110

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 37.86

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 39686-70110 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	1029	Jan 25	03
Jul 24	14	Feb 25	02
Aug 24	01	Mar 25	04
Sep 24	00	Apr 25	1952
Oct 24	01	May 25	252
Nov 24	01	Jun 25	34
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		129.15
Payment Received on JUN 5 (ACH)	THANK YOU	- 129.15
Current Charges		+ 37.86
	Amount Due ▶	\$ 37.86

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Gas Service	38.27	Billed by supplier		38.27			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 38.27		-\$ 0.41	\$ 37.86			



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

300 Erie Blvd West

Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

PLEASE PAY BY ACCOUNT NUMBER Jul 4, 2025 39686-70110

\$ 37.86

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

088079

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER Jul 4, 2025 39686-70110

PLEASE PAY BY

AMOUNT DUE \$ 37.86

DETAIL OF	CURRENT CHA	ANGES				
Delivery Se	rvices					
Current Reading -	Previous Reading	= Difference x	Meter Multiplier	Measured = CCF x	Therm Factor =	Therms Used
3617 Actual	3585 Actual	32	1.027	33	1.02646	34
METER NUMBER	02040511	NEXT SCHEDULED	READ DATE O	N OR ABOUT JUI 11		
SERVICE PERIOD	May 8 - Jun 10	NUMBER OF DAYS	IN PERIOD 3	33		
RATE Gas S	C2 Comm Heat	Monthly Balan	cing			
Basic	Service Charge	(including first	3 therms)			26.00
Over	Last 31 Therms	(0.42349 x	31 therms		13.13
Adjus	stment for Chang	ges from Norma	al Weather			-0.71
Deliv	ery Service Adj(s	s) -0.	015678 x	34 therms		-0.53
Tariff	Surcharge	1.	0101 %			0.38
			Total Deli	very Services		\$ 38.27
Other Charg	ges/Adjustmer	nts				
Pape	erless Billing Cred	dit				-0.41
		Total Othe	r Charges	s/Adjustments		-\$ 0.41

www.nationalgridus.com

For Your Information

We want you to easily understand your bill, the terms we use and the charges that appear. Following is a brief explanation of items that appear on your bill, as well as payment programs and billing services we offer. If you have questions or want more detailed explanations, please visit our website at www.nationalgrid.com or call 1-800-642-4272.

Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.

SERVICE FOR NYS SUNY ALBANY 1 UNIVERSITY HALL DR ALBANY NY 12203

BILLING PERIOD

39812-27126

PAGE 1 of 3

Apr 29, 2025 to May 30, 2025

PLEASE PAY BY Jun 25, 2025 * 1,220.16

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrollment Information

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

Acct No: 39812-27126 Cycle: 2, NYS

Electric U	sage	Gas Usag	е
Month	kWh	Month	Therms
Jun 24	2480	Jun 24	19
Jul 24	2960	Jul 24	01
Aug 24	3680	Aug 24	00
Sep 24	2880	Sep 24	00
Oct 24	2560	Oct 24	00
Nov 24	2480	Nov 24	99
Dec 24	2560	Dec 24	253
Jan 25	3120	Jan 25	546
Feb 25	2720	Feb 25	577
Mar 25	2800	Mar 25	552
Apr 25	2400	Apr 25	336
May 25	2640	May 25	233
Jun 25	2720	Jun 25	23

ACCOUNT BAL	ANCE	
Previous Balance		645.08
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		645.08
Current Charges		+ 575.08
	Amount Due ▶	\$ 1,220.16

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Electric Service	263.59	277.70		541.29				
Gas Service	34.20	Billed by supplier		34.20				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 297.79	\$ 277.70	-\$ 0.41	\$ 575.08				

A P

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

39812-27126

nationalgrid

PLEASE PAY BY

Jun 25, 2025

\$ 1,220.16

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY UNIVERSITY ENERGY OFFICER 1400 WASHINGTON AVE SBA 123 ALBANY NY 12222

063534

Write account number on check and make payable

Write account number on check and make payable to National Grid

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER 39812-27126 J

PLEASE PAY BY Jun 25, 2025 * 1,220.16

-0.41

-\$ 0.41

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at

ngrid.com/uny-energychoice

nationalgrid

Deliv	ery Services		
Elect	ricity Delivery		
Current R	leading - Previous Reading :	= Difference x Meter Multiplier	= Total Usage
3434 🗚	Actual 3400 Actual	34 80	2720 kWh
		Billed Energy U	Jsage 2720 kWh
METER N	NUMBER 57548993 NE	XT SCHEDULED READ DATE ON OR ABOUT JUI 1	1
SERVICE	PERIOD Apr 29 - May 30 NU	IMBER OF DAYS IN PERIOD 31	
RATE	Electric SC2		
	Customer		21.02
	Delivery	0.08975383 x 2720 kWh	244.13
	Legacy Transition Chrg	0.001545 x 2720 kWh	4.20
	Transmission Rev Adj	-0.00382 x 2720 kWh	-10.39
	RDM	-0.00578 x 2720 kWh	-15.72
	SBC	0.007485 x 2720 kWh	20.35
		Total Electricity Delivery	\$ 263.59
Gas E	Delivery		_
Service P	No. of Current days Reading		Therm Therms Factor = Used
Apr 29	9 - May 30 31 6447	Actual 6425 Actual 22	1.02658 23
		REDULED READ DATE ON OR ABOUT Jul 1	
RATE (Gas SC2 Comm Heat Month	ly Balancing	
	Basic Service Charge (inc	cluding first 3 therms)	26.00
	Over/Last 20 Therms	0.42267485 x 20 therms	8.45
	Adjustment for Changes f	rom Normal Weather	0.13
	Delivery Service Adj(s)	-0.01586 x 23 therms	-0.38
	Donvery Cervice / (a)(c)	Total Gas Delivery	\$ 34.20
		Total Delivery Services	\$ 297.79
		rotal Benvery Gervices	4 231113
Supp	oly Services		
Elect	oly Services ricity Supply		
Elect	ricity Supply		
Elect	ricity Supply	0.07021 x 2720 kWh	
Elect	ricity Supply R National Grid		190.97
Elect	R National Grid Electricity Supply	0.07021 x 2720 kWh	190.97 6.73 80.00

Total Other Charges/Adjustments

Paperless Billing Credit

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A credit issued by the company in case of a prolonged electric service outage.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Merchant Function Charge: A charge for the Company's cost to procure gas or electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

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Legacy Transition Charge (LTC): All delivery

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

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Revenue Decoupling Mechanism ("RDM"): Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers. SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Gas Service

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Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

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SERVICE FOR NYS SUNY ALBANY 295 WESTERN AVE, ALDEN ALBANY NY 12222

BILLING PERIOD

40286-72106

May 8, 2025 to Jun 9, 2025

ACCOUNT NUMBER

PLEASE PAY BY Jul 4, 2025 * 2,675.62

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency

medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

	Enrol	Iment I	Information
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To enroll with a supplier or change to another supplier, you will need the following information about your account: Loadzone Capital

Acct No: 40286-72106 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	26400	Jan 25	70200
Jul 24	31200	Feb 25	71400
Aug 24	40800	Mar 25	82800
Sep 24	63300	Apr 25	72300
Oct 24	73800	May 25	73200
Nov 24	81600	Jun 25	46200
Dec 24	87600		

Billed Demand Last 12 months

Minimum	66
Maximum	183
Average	150

nationalgrid

 ACCOUNT BALANCE
 3,068.05

 Previous Balance
 3,068.05

 Payment Received on JUN 4 (ACH)
 THANK YOU
 - 3,068.05

 Current Charges
 + 2,675.62

 Amount Due
 \$ 2,675.62

SUMMARY OF CURRENT CHARGES						
	DELIVERY	SUPPLY				
	SERVICES	SERVICES	TOTAL			
Electric Service	2,675.62 Bi	lled by supplier	2,675.62			
Total Current Charges	\$ 2.675.62		\$ 2.675.62			

- Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!
- Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.
- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- ★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
40286-72106	Jul 4, 2025	\$ 2,675.62

300 Erie Blvd West Syracuse NY 13202-0960

S

Write account number on check and make payable

NYS SUNY ALBANY ALDEN--FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

028634

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid

May 8, 2025 to Jun 9, 2025

ACCOUNT NUMBER 40286-72106

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 2,675.62

nationalgrid

NYS SUNY ALBANY
295 WESTERN AVE, ALDEN
ALBANY NY 12222

DETAIL	OF	CURRENT	CHARGES
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Delivery Services

Type of Service	Current Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Tota	al Usage
Energy	42832 Actual	42678 Actual		154		300		46200	kWh
			Total Energy Usage			age	46200 kWh		
				Billed Energy Usage			age	46200	kWh
Demand	96.28 Actual	95.77 Actual		0.51		300		153	.0 kW
				Total D)em	and Usaç	ge	153.	0 kW
				Billed Demand Usage		153.	0 kW		

METER NUMBER 32953338 SERVICE PERIOD May 8 - Jun 9 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer		53.57
Demand	15.49 x 153 kW	2,369.97
RDM	-0.17 x 153 kW	-26.01
SBC	0.007485 x 46200 kWh	345.81
Legacy Transition Chrg	0.001545 x 46200 kWh	71.38
Transmission Rev Adj	-0.00359 x 46200 kWh	-165.86
Tariff Surcharge	1.0101 %	26.76
	Total Delivery Services	\$ 2,675.62

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY LOUGHLIN ST BLDG C, FREEDOM ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER 41212-12104 PAGE 1 of 3

Apr 29, 2025 to May 30, 2025

PLEASE PAY BY Jun 25, 2025 AMOUNT DUE \$ 739.64

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

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

Acct No: 41212-12104 Cycle: 2, NYS

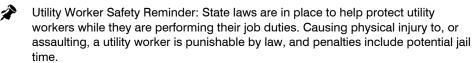
Gas Usage History

Month	Therms	Month	Therms
Jun 24	432	Jan 25	2860
Jul 24	102	Feb 25	2834
Aug 24	83	Mar 25	3058
Sep 24	142	Apr 25	2107
Oct 24	381	May 25	1855
Nov 24	1199	Jun 25	682
Dec 24	1739		

ACCOUNT BAL	ACCOUNT BALANCE				
Previous Balance		500.22			
Payment Received	No payments have been received during this billing period	- 0.00			
Balance Forward		500.22			
Current Charges		+ 239.42			
	Amount Due ▶	\$ 739.64			

SUMMARY OF CURRENT CHARGES				
	DELIVERY	SUPPLY		
	SERVICES	SERVICES	TOTAL	
Gas Service	239.42 Bil	led by supplier	239.42	
Total Current Charges	\$ 239.42		\$ 239.42	

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

nationalgrid

Jun 25, 2025 41212-12104

AMOUNT DUE \$ 739.64

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

021354

Write account number on check and make payable

to National Grid

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

PLEASE PAY BY

BILLING PERIOD

41212-12104

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER

PLEASE PAY BY Jun 25, 2025 AMOUNT DUE \$ 739.64

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

D -1	liverv	C	
uei	IVETV	serv	nces

Delivery Service	ces										
Current Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
38024 Actual	37376 Actual		648		1.025		664		1.0265	8	682
METER NUMBER 015	67029	NEXT	SCHEDULE	D RE	AD DATE O	N OR AB	оот Jul	1			
SERVICE PERIOD API	r 29 - May 30	NUM	BER OF DAY	'S IN F	PERIOD 3	1					
RATE Gas SC2	Comm Heat	Mon	thly Bala	ıncin	ng						
Basic S	ervice Charge	(inc	luding fir	rst 3	therms)						26.00
Next 27	7 Therms		0.4	1226	7485 x	277	therms				117.08
Over/La	st 402 Therms	6	0.2	2547	0872 x	402	therms				102.39
Adjustm	ent for Chang	jes fr	om Norr	nal \	Neather						2.26
Delivery	Service Adj(s	s)	-0.0	156	9479 x	682	therms				-10.70
Tariff Su	ırcharge			1.01	01 %						2.39
				To	tal Deli	very \$	Services	;			\$ 239.42

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY LOUGHLIN ST BLDG B, FREEDOM ALBANY NY 12203

BILLING PERIOD

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER

PAGE 1 of 3

PLEASE PAY BY AMOUNT DUE 41412-12100 Jun 25, 2025 \$ 658.15

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrollment Information

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

Acct No: 41412-12100 Cycle: 2, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	229	Jan 25	2615
Jul 24	184	Feb 25	3024
Aug 24	210	Mar 25	2971
Sep 24	185	Apr 25	2146
Oct 24	185	May 25	1934
Nov 24	1062	Jun 25	276
Dec 24	2357		

ACCOUNT BAL	ANCE	
Previous Balance		518.59
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		518.59
Current Charges		+ 139.56
	Amount Due ▶	\$ 658.15

SUMMARY OF CURRENT CHARGES							
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Gas Service	139.97 <i>Bil</i>	lled by supplier		139.97			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 139.97		-\$ 0.41	\$ 139.56			

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 25, 2025 41412-12100 \$ 658.15

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE **ALBANY NY 12222**

064093

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

PAGE 2 of 3

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEAS: 41412-12100 Jun 29

PLEASE PAY BY Jun 25, 2025 AMOUNT DUE \$ 658.15

-\$ 0.41

Delivery Ser	vices					
Current Reading -	Previous Reading	= Difference x	Meter Multiplier =	Measured CCF x	Therm Factor =	Therms Used
5552 Actual	5290 Actual	262	1.025	269	1.02658	276
	09823715 พย Apr 29 - May 30 พน C2 Comm Heat Mo		PERIOD 31	ъвоит Jul 1		
Basic	Service Charge (in	ncluding first 3	therms)			26.00
Over/	Last 273 Therms	0.4226	67485 x 273	3 therms		115.39
Adjus	tment for Changes	s from Normal \	Weather			1.52
Delive	ery Service Adj(s)	-0.01	5708 x 276	therms		-4.34
Tariff	Surcharge	1.01	101 %			1.40
		To	otal Delivery	Services		\$ 139.97
Other Charg	es/Adjustments	•				
Pana	rless Billing Credit					-0.41

Total Other Charges/Adjustments

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

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Estimating Your Usage

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SERVICE FOR
NYS SUNY ALBANY
LOUGHLIN ST BLDG D, FREEDOM
ALBANY NY 12203

BILLING PERIOD

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEASE PAY BY 41612-12106 Jun 25, 2025

AMOUNT DUE \$ 356.54

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

		Information	
=nroi	ımenı	miormation	

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

Acct No: 41612-12106 Cycle: 2, NYS

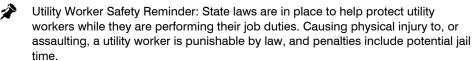
Gas Usage History

Month	Therms	Month	Therms
Jun 24	426	Jan 25	2820
Jul 24	224	Feb 25	2711
Aug 24	254	Mar 25	1866
Sep 24	224	Apr 25	1855
Oct 24	224	May 25	219
Nov 24	860	Jun 25	704
Dec 24	1546		

ACCOUNT BALANCE				
Previous Balance		111.72		
Payment Received	No payments have been received during this billing period	- 0.00		
Balance Forward		111.72		
Current Charges		+ 244.82		
	Amount Due ▶	\$ 356.54		

SUMMARY OF CURRENT CHARGES				
	DELIVERY	SUPPLY		
	SERVICES	SERVICES	TOTAL	
Gas Service	244.82 Bil	led by supplier	244.82	
Total Current Charges	\$ 244.82		\$ 244.82	

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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
41612-12106 Jun 25, 2025 \$356.54

300 Erie Blvd West Syracuse NY 13202-0960 Write account number on check and make payable to National Grid

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

021554

BILLING PERIOD

41612-12106

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEASE PAY BY

Jun 25, 2025

AMOUNT DUE \$ 356.54

\$ 244.82

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery	Services
Deliver	OCI NICES

Deli	very Serv	ices										
Current	Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
805	Actual	136 Actual		669		1.025		686		1.02658	3	704
METER	NUMBER 01	617669	NEXT	SCHEDULE	D RE	AD DATE ON	N C	опавоит Jul 1	1			
SERVIC	E PERIOD A	or 29 - May 30	NUM	BER OF DAY	'S IN I	PERIOD 3	1					
RATE	Gas SC	2 Comm Heat	Mon	thly Bala	ıncir	ng						
	Basic S	Service Charge	e (inc	luding fir	st 3	therms)						26.00
	Next 27	77 Therms		0.4	1226	7485 x	2	277 therms				117.08
	Over/La	ast 424 Therms	S	0.2	2547	0872 x	4	424 therms				107.99
	Adjustr	ment for Chang	ges fi	om Norr	nal \	Neather						2.34
	Deliver	y Service Adj(s	s)	-0.0	156	9479 x	7	704 therms				-11.04
	Tariff S	urcharge			1.01	01 %						2.45

Total Delivery Services

www.nationalgridus.com

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Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR
NYS SUNY ALBANY
LOUGHLIN ST BLDG A, FREEDOM
ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEASE PAY BY 42212-12106 Jun 25, 2025

* 781.12

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

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Fnro	llment	Inform	ation

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

Acct No: 42212-12106 Cycle: 2, NYS

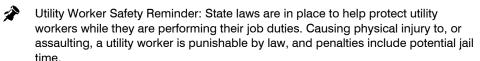
Gas Usage History

Month	Therms	Month	Therms
Jun 24	436	Jan 25	2948
Jul 24	103	Feb 25	2876
Aug 24	83	Mar 25	3024
Sep 24	155	Apr 25	2179
Oct 24	420	May 25	1882
Nov 24	1213	Jun 25	824
Dec 24	1808		

ACCOUNT BAL	ANCE	
Previous Balance		506.95
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		506.95
Current Charges		+ 274.17
	Amount Due ▶	\$ 781.12

SUMMARY OF CURRENT CHARGES				
	DELIVERY	SUPPLY		
	SERVICES	SERVICES	TOTAL	
Gas Service	274.17 Bil	led by supplier	274.17	
Total Current Charges	\$ 274.17		\$ 274.17	

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
42212-12106 Jun 25, 2025 \$ 781.12

300 Erie Blvd West Syracuse NY 13202-0960 Write account number on check and make payable to National Grid

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

021837

BILLING PERIOD

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEASE PAY BY 42212-12106

Jun 25, 2025

AMOUNT DUE

PAGE 2 of 3

\$ 781.12

\$ 274.17

DETAIL OF CURRENT CHARGES

Delivery Services

Delive	ry servi	ces									
Current Rea	ading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Measured CCF	х	Therm Factor	Therms Used
61815	Actual	61032 Actual		783		1.025		803		1.02658	824
METER NU	JMBER 006	639656	NEXT	SCHEDULE	D RE	AD DATE O	N OR A	воит Jul	1		
SERVICE I	ревіод Ар	r 29 - May 30	NUMI	BER OF DAY	'S IN I	PERIOD 3	1				
RATE	Gas SC2	2 Comm Heat	Mon	thly Bala	ıncir	ng					
-	Basic S	ervice Charge	(inc	luding fir	st 3	therms)					26.00
	Next 27	7 Therms		0.4	1226	67485 x	277	therms			117.08
	Over/La	st 544 Therms	3	0.2	2547	70872 x	544	therms			138.56
	Adjustm	nent for Chang	jes fi	om Norr	nal \	Weather					2.73
	Delivery	Service Adj(s)	-0.0	156	9479 x	824	therms			-12.94
	Tariff Su	ırcharge			1.01	101 %					2.74

Total Delivery Services

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

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SERVICE FOR NYS SUNY ALBANY 99 FULLER RD, ALUMNI HSE ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY 42286-72100 Jul 4, 2025

AMOUNT DUE \$ 880.36

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 42286-72100 Cycle: 9, NYS

Jsage	Gas Usag	je
kWh	Month	Therms
10320	Jun 24	83
14160	Jul 24	00
15120	Aug 24	00
12880	Sep 24	00
9680	Oct 24	35
8960	Nov 24	365
9680	Dec 24	935
9200	Jan 25	1191
8320	Feb 25	1435
7920	Mar 25	1158
8880	Apr 25	725
9040	May 25	243
10000	Jun 25	10
	kWh 10320 14160 15120 12880 9680 8960 9680 9200 8320 7920 8880 9040	kWh Month 10320 Jun 24 14160 Jul 24 15120 Aug 24 12880 Sep 24 9680 Oct 24 8960 Nov 24 9680 Dec 24 9200 Jan 25 8320 Feb 25 7920 Mar 25 8880 Apr 25 9040 May 25

Billed Demand Last 12 months

Minimum	21.6
Maximum	48
Average	30.0666

ACCOUNT BALANCE		
Previous Balance		588.13
Payment Received on JUN 4 (ACH)	THANK YOU	- 588.13
Current Charges		+ 880.36
	Amount Due ▶	\$ 880.36

SUMMARY OF CURRENT CHARGES										
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL						
Electric Service	851.84	Billed by supplier		851.84						
Gas Service	28.93	Billed by supplier		28.93						
Other Charges/Adjustments			-0.41	-0.41						
Total Current Charges	\$ 880.77		-\$ 0.41	\$ 880.36						

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

A Company

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
42286-72100 Jul 4, 2025 \$880.36

national**grid**

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

089387

ENTER AMOUNT ENCLOSED

With account number on about and make pounts.

Write account number on check and make payable to National Grid

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 42286-72100

Jul 4, 2025

AMOUNT DUE \$ 880.36

DETAIL OF C	CURRENT	CHARGES
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Delivery Services

Electricity Delivery

				Total D)em	and Usad	ne er	48	n kW
Demand	13.68 Actual	13.08 Actual		0.60 80			48.	.0 kW	
				Bille	d E	nergy Us	age	10000	kWh
				Total Energy Usage			age	10000	kWh
Energy	4318 Actual	4193 Actual	125 80			10000	kWh		
Type of Service	Current Reading -	Previous Reading	=	Difference	х	Multiplier	=	Tota	ıl Usage

Total Demand Usage 48.0 kW
Billed Demand Usage 48.0 kW

METER NUMBER 57530125

NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

SERVICE PERIOD May 8 - Jun 9 NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

RATE Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer		53.57
Demand	15.49 x 48 kW	743.52
RDM	-0.17 x 48 kW	-8.16
SBC	0.007485 x 10000 kWh	74.85
Legacy Transition Chrg	0.001545 x 10000 kWh	15.45
Transmission Rev Adj	-0.00359 x 10000 kWh	-35.90
Tariff Surcharge	1.0101 %	8.51

Total Electricity Delivery

\$851.84

Gas Delivery

Service Period	No. of days	Current Reading	-	Previous Reading	=	Measured CCF	х	Therm Factor	=	Therms Used
May 9 - Jun 10	32	530 Actual		520 Actual		10		1.0264	2	10

METER NUMBER 00662861 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

RATE Gas SC2 Comm Heat Monthly Balancing

	Total Gas Delivery	\$ 28.93
Tariff Surcharge	1.0101 %	0.29
Delivery Service Adj(s)	-0.01564 x 10 therms	-0.14
Adjustment for Changes from	n Normal Weather	-0.18
Over/Last 7 Therms	0.42349 x 7 therms	2.96
Basic Service Charge (inclu	ding first 3 therms)	26.00

Total Delivery Services \$880.77

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
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Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A credit issued by the company in case of a prolonged electric service outage.

Charges

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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Merchant Function Charge: A charge for the Company's cost to procure gas or electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Electric Service

Delivery: National Grid's charges for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in

the most recent 12 month period ending May 1. **Customer Benefit Contribution (CBC):** Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

SBC: These charges reflect costs associated with mandated public policy programs, such as Clean Energy Fund.

Revenue Decoupling Mechanism ("RDM"): Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers. SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Gas Service

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, EAST KITCHEN ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

45721-01005

PLEASE PAY BY Jul 4, 2025 AMOUNT DUE \$ 198.70

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 45721-01005 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	401	Jan 25	340
Jul 24	442	Feb 25	999
Aug 24	412	Mar 25	1112
Sep 24	854	Apr 25	1068
Oct 24	1132	May 25	1213
Nov 24	1153	Jun 25	523
Dec 24	1247		

ACCOUNT BALANCE		
Previous Balance		350.92
Payment Received on JUN 5 (ACH)	THANK YOU	- 350.92
Current Charges		+ 198.70
	Amount Due	\$ 198.70

SUMMARY OF CURRENT CHARGES									
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Gas Service	199.11 <i>Bil</i>	led by supplier		199.11					
Other Charges/Adjustments			-0.41	-0.41					
Total Current Charges	\$ 199.11		-\$ 0.41	\$ 198.70					

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time

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nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
45721-01005 Jul 4, 2025 \$ 198.70

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FACILITIES MNGMNT SBA 123 1400 WASHINGTON AVE ALBANY NY 12222

091038

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, EAST KITCHEN ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

45721-01005

Jul 4, 2025

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PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

Delive	ery Se	rvices										
Current Re	eading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
2000	Actual	1949 Actual		51		10		510		1.0264	2	523
METER N	UMBER	01929516	NEXT	SCHEDULE	D RE	AD DATE ON	OR	ABOUT Jul	11			
SERVICE	PERIOD	May 9 - Jun 10	NUMI	BER OF DAY	'S IN F	PERIOD 3	2					
RATE	Gas S	SC2 Comm Non I	Heat	Monthly	Bala	ancing						
	Basi	c Service Charge	(inc	luding fi	rst 3	therms)						26.00
	Next	277 Therms			0.4	2349 x	27	7 therms				117.31
	Over	Last 243 Therms	3		0.	2552 x	24	3 therms				62.01
	Deliv	ery Service Adj(s	s)	-	0.01	5698 x	52	3 therms				-8.20
	Tariff	Surcharge			1.01	01 %						1.99
					To	tal Deliv	/erv	Services				\$ 199.11

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

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- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

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Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 99 FULLER RD, HEAT PLANT ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER 45799-37101

May 1, 2025 to Jun 1, 2025

PLEASE PAY BY Jun 26, 2025

AMOUNT DUE \$ 22,498.44

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 2, 2025

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

Acct No: 45799-37101 Cycle: 3, NYS

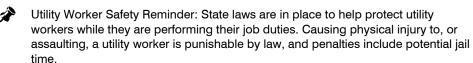
Gas Usage History

Month	Therms	Month	Therms
Jun 24	86604	Jan 25	485133
Jul 24	116462	Feb 25	527658
Aug 24	99124	Mar 25	540944
Sep 24	154160	Apr 25	421043
Oct 24	150232	May 25	326727
Nov 24	251849	Jun 25	119604
Dec 24	366669		

ACCOUNT BAL	ANCE	
Previous Balance		16,199.25
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		16,199.25
Current Charges		+ 6,299.19
	Amount Due ▶	\$ 22,498.44

SUMMARY OF CURRENT CHARGES			
	DELIVERY	SUPPLY	
	SERVICES	SERVICES	TOTAL
Gas Service	6,299.19 <i>Bil</i>	led by supplier	6,299.19
Total Current Charges	\$ 6,299.19		\$ 6,299.19

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

45799-37101

ACCOUNT NUMBER

PLEASE PAY BY Jun 26, 2025 AMOUNT DUE \$ 22,498.44

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

031839

Write account number on check and make payable

to National Grid

BILLING PERIOD

May 1, 2025 to Jun 1, 2025

PLEASE PAY BY ACCOUNT NUMBER

Jun 26, 2025

AMOUNT DUE \$ 22,498.44

PAGE 2 of 3

nationalgrid

45799-37101

DETAIL	OF	CURRENT	CHARGES
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Delivery Services

Meter Measured Therm Therms Current Reading -Previous Reading Difference x CCF Used Multiplier Factor 115918 Actual 108601 Actual 7317 10 73170 1.02656 75113

METER NUMBER 01617370 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 2

SERVICE PERIOD May 1 - Jun 1 NUMBER OF DAYS IN PERIOD 31

Gas SC6 Large Volume Interr Daily Balancing

Measured Therm Therms Difference x Current Reading -Previous Reading Factor 349555 Actual 43340 1.02656 44491 353889 Actual 4334 10

METER NUMBER 01617369 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 2

SERVICE PERIOD May 1 - Jun 1 NUMBER OF DAYS IN PERIOD 31 Gas SC6 Large Volume Interr Daily Balancing

Delivery Charges

	Total Delivery Services	\$ 6,299.19
	Total Delivery Charges	\$ 6,299.19
Tariff Surcharge	1.0101 %	62.99
Over/Last 119504 Therms	0.04732 x 119504 therms	5,654.93
First 100 therms		581.27

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, UNIV POLICE DEPT **ALBANY NY 12222**

May 9, 2025 to Jun 10, 2025

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 211.99

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 45900-04009 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	574	Jan 25	1824
Jul 24	168	Feb 25	1645
Aug 24	101	Mar 25	1147
Sep 24	162	Apr 25	894
Oct 24	161	May 25	632
Nov 24	1062	Jun 25	606
Dec 24	1558		

ACCOUNT BALANCE		
Previous Balance		231.84
Payment Received on JUN 5 (ACH)	THANK YOU	- 231.84
Current Charges		+ 211.99
	Amount Due ▶	\$ 211.99

BILLING PERIOD

ACCOUNT NUMBER

45900-04009

SUMMARY OF CURRENT CHARGES					
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL	
Gas Service	212.40 <i>E</i>	Billed by supplier		212.40	
Other Charges/Adjustments			-0.41	-0.41	
Total Current Charges	\$ 212.40		-\$ 0.41	\$ 211.99	

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 45900-04009 \$ 211.99

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable to National Grid

NYS SUNY ALBANY FISCAL OFFICE SBA212 1400 WASHINGTON AVE ALBANY NY 12222

091114



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, UNIV POLICE DEPT ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

45900-04009

Jul 4, 2025

AMOUNT DUE \$ 211.99

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery Services

Denie	iy ocivi	000										
Current Re	ading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	x	Therm Factor	=	Therms Used
96311	Actual	95735 Actual		576		1.025		590		1.0264	2	606
METER N	JMBER 014	424832	NEXT	SCHEDULE	D RE	AD DATE O	N OR	ABOUT Jul 1	1			
SERVICE	PERIOD Ma	ay 9 - Jun 10	NUM	BER OF DAY	'S IN F	PERIOD 3	2					
RATE	Gas SC	2 Comm Heat I	Mon	thly Bala	ncin	ıg						
-	Basic S	ervice Charge	(inc	luding fir	st 3	therms)						26.00
	Next 27	7 Therms			0.4	2349 x	27	77 therms				117.31
	Over/La	st 326 Therms			0.	.2552 x	32	26 therms				83.20
	Adjustm	nent for Change	es fr	om Norr	nal \	Neather						-6.73
	Delivery	Service Adj(s))	_	0.01	5698 x	60	06 therms				-9.50
	Tariff Su	urcharge			1.01	01 %						2.12

Total Delivery Services

\$ 212.40

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
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SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE, RICHARDSON PLANT ALBANY NY 12203

BILLING PERIOD

May 1, 2025 to Jun 1, 2025

ACCOUNT NUMBER 50599-37106

Jun 26, 2025

AMOUNT DUE \$ 4,744.62

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 2, 2025

Enrollment Information

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

Acct No: 50599-37106 Cycle: 3, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	3620	Jan 25	28709
Jul 24	309	Feb 25	28210
Aug 24	309	Mar 25	33072
Sep 24	298	Apr 25	21432
Oct 24	298	May 25	18121
Nov 24	9686	Jun 25	3254
Dec 24	15886		

ACCOUNT BALANCE							
Previous Balance		3,823.58					
Payment Received	No payments have been received during this billing period	- 0.00					
Balance Forward		3,823.58					
Current Charges		+ 921.04					
	Amount Due ▶	\$ 4,744.62					

SUMMARY OF CURRENT CHARGES									
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Gas Service	921.45 Bil	led by supplier		921.45					
Other Charges/Adjustments			-0.41	-0.41					
Total Current Charges	\$ 921.45		-\$ 0.41	\$ 921.04					

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



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KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
50599-37106 Jun 26, 2025 \$ 4,744.62

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

115349

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE, RICHARDSON PLANT ALBANY NY 12203

BILLING PERIOD

May 1, 2025 to Jun 1, 2025

ACCOUNT NUMBER 50599-37106

Jun 26, 2025

AMOUNT DUE \$ 4,744.62

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery	Services
Delivery	OCI VICES

Current Reading -	Previous Reading	= Difference >	Meter Multiplier =	Measured CCF x	Therm Factor =	Therms Used
405202 Actual	404885 Actual	317	10	3170	1.02656	3254

METER NUMBER 09628175

SERVICE PERIOD May 1 - Jun 1 NUMBER OF DAYS IN PERIOD 31

RATE Gas SC7 Small Volume Monthly Balancing

First 2100 therms		350.00
Next 400 Therms	0.45479 x 400 therms	181.92
Over/Last 754 Therms	0.33923 x 754 therms	255.78
Adjustment for Changes from	n Normal Weather	-1.87
Delivery Service Adj(s)	0.038852 x 3254 therms	126.41
Tariff Surcharge	1.0101 %	9.21

Total Delivery Services \$ 921.45

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, SCULPTURE STUDIO ALBANY NY 12222

BILLING PERIOD

May 0, 2025, to, Jun 10, 202

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 58171-08021

PLEASE PAY BY Jul 4, 2025 * 293.39

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES **1-800-892-2345**

(Does not replace 911 emergency

medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 58171-08021 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	708	Jan 25	7578
Jul 24	348	Feb 25	9485
Aug 24	291	Mar 25	6995
Sep 24	563	Apr 25	3424
Oct 24	579	May 25	1494
Nov 24	1675	Jun 25	959
Dec 24	5061		

ACCOUNT BALANCE		
Previous Balance		452.17
Payment Received on JUN 5 (ACH)	THANK YOU	- 452.17
Current Charges		+ 293.39
	Amount Due	\$ 293.39

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Gas Service	293.80 Billed by supplier			293.80				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 293.80		-\$ 0.41	\$ 293.39				

P

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time

À

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

will we be able to reach you during a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
58171-08021 Jul 4, 2025 \$ 293.39

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA RM 212 1400 WASHINGTON AVE ALBANY NY 12222

096721

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, SCULPTURE STUDIO ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 58171-08021

Jul 4, 2025

AMOUNT DUE \$ 293.39

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Denvery Gervices					
Current Reading - Previous Reading	= Difference x	Meter Multiplier =	Measured CCF x	Therm Factor =	Therms Used
35590 Actual 34678 Actual	912	1.025	935	1.02642	959
METER NUMBER 01212838	NEXT SCHEDULED RE	AD DATE ON OR A	воит Jul 11		
SERVICE PERIOD May 9 - Jun 10	NUMBER OF DAYS IN F	PERIOD 32			
RATE Gas SC2 Comm Heat	: Monthly Balancir	ng			
Basic Service Chargo	e (including first 3	therms)			26.00
Next 277 Therms	0.4	2349 x 277	therms		117.31
Over/Last 679 Therm	s 0.	.2552 x 679	therms		173.28
Adjustment for Chan	ges from Normal \	Neather			-10.65
Delivery Service Adj	s) -0.01	5698 x 959	therms		-15.07
Tariff Surcharge	1.01	01 %			2.93
	To	tal Delivery	Services		\$ 293.80

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, STATE-DORM 4 ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

AMOUNT DUE

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 59086-78101 Jul 5, 2025 \$ 232.86

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 11, 2025

Enrollment Information

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

Acct No: 59086-78101 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	172	Jan 25	463
Jul 24	129	Feb 25	1499
Aug 24	148	Mar 25	1923
Sep 24	1132	Apr 25	1511
Oct 24	1505	May 25	1781
Nov 24	1619	Jun 25	674
Dec 24	1817		

ACCOUNT BALANCE		
Previous Balance		476.81
Payment Received on JUN 5 (ACH)	THANK YOU	- 476.81
Current Charges		+ 232.86
	Amount Due ▶	\$ 232.86

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Gas Service	233.27	Billed by supplier		233.27			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 233.27		-\$ 0.41	\$ 232.86			



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



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WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 5, 2025 59086-78101 \$ 232.86

300 Erie Blvd West Syracuse NY 13202-0960

> Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

060082

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, STATE-DORM 4 ALBANY NY 12222

Paperless Billing Credit

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 59086-78101

Jul 5, 2025

AMOUNT DUE \$ 232.86

-0.41

-\$ 0.41

PAGE 2 of 3

Deliv	ery Service								
Service F	-	No. of days	Current Reading -	Previous Reading	=	Measured CCF x	Therm Factor	=	Therms Used
May 8	3 - Jun 10	33	49053 Actual	48396 Act	ual	657	1.02646		674
METER	NUMBER 0142	4816	NEXT SCHEDULED	READ DATE ON	OR A	ABOUT Jul 11			
RATE	Gas SC2 Co	mm Nor	Heat Monthly	Balancing					
	Basic Ser	vice Ch	arge (including	first 3 thern	ns)				26.00
	Novt 277	Therms		0.42349	Х	277 therms			117.31
	INEXL Z11								
	Over/Last	394 The	erms	0.2552	Х	394 therms			100.55
						394 therms 674 therms			100.55 -10.59

Total Other Charges/Adjustments

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

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We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR
NYS SUNY ALBANY
1400 WASHINGTON AVE, RACC
ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 59686-75108

PLEASE PAY BY Jul 4, 2025 * 202.76

PAGE 1 of 3

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES **1-800-892-2345**

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 59686-75108 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	463	Jan 25	377
Jul 24	226	Feb 25	618
Aug 24	391	Mar 25	733
Sep 24	498	Apr 25	665
Oct 24	538	May 25	596
Nov 24	631	Jun 25	566
Dec 24	626		

ACCOUNT BALANCE		
Previous Balance		222.62
Payment Received on JUN 5 (ACH)	THANK YOU	- 222.62
Current Charges		+ 202.76
	Amount Due	\$ 202.76

SUMMARY OF CURRENT CHARGES							
	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Gas Service	203.17 Bill	led by supplier		203.17			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 203.17		-\$ 0.41	\$ 202.76			



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*

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
59686-75108 Jul 4, 2025 \$ 202.76

300 Erie Blvd West Syracuse NY 13202-0960 STATES AMOUNT ENCLOSED

Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

097420

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid

Paperless Billing Credit

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 59686-75108 Jul 4, 2025

PLEASE PAY BY

AMOUNT DUE \$ 202.76

-0.41

-\$ 0.41

Delivery Se	rvices					
Current Reading -	Previous Reading	= Difference x	Meter Multiplier =	Measured CCF x	Therm Factor =	Therm: Used
68134 Actual	67596 Actual	538	1.025	551	1.02642	566
METER NUMBER	01052365	NEXT SCHEDULED R	READ DATE ON OR	ABOUT Jul 11		
SERVICE PERIOD	May 9 - Jun 10	NUMBER OF DAYS IN	PERIOD 32			
RATE Gas S	C2 Comm Heat	Monthly Balanc	ing			
Basi	c Service Charge	(including first	3 therms)			26.00
Next	277 Therms	0	.42349 x 27	7 therms		117.31
Over	Last 286 Therms	3	0.2552 x 28	6 therms		72.99
Adju	stment for Chang	es from Norma	l Weather			-6.28
Deliv	ery Service Adj(s) -0.0	15698 x 56	6 therms		-8.88
Tariff	Surcharge	1.0	0101 %			2.03
		1	otal Delivery	Services		\$ 203.17

Total Other Charges/Adjustments

www.nationalgridus.com

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- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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SERVICE FOR NYS SUNY ALBANY 141 WESTERN AVE, * ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER 60799-37130

SILLING TENIOD

May 8, 2025 to Jun 10, 2025

Jul 4, 2025

AMOUNT DUE \$ 719.02

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enro	llment l	nform	ation

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

Acct No: 60799-37130 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	874	Jan 25	5648
Jul 24	360	Feb 25	6162
Aug 24	103	Mar 25	4941
Sep 24	1018	Apr 25	2393
Oct 24	1235	May 25	2128
Nov 24	1945	Jun 25	996
Dec 24	3966		

ACCOUNT BALANCE		
Previous Balance		1,628.12
Payment Received on JUN 5 (ACH)	THANK YOU	- 1,628.12
Current Charges		+ 719.02
	Amount Due >	\$ 719.02

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL			
Gas Service	299.62	419.40	719.02			
Total Current Charges	\$ 299.62	\$ 419.40	\$ 719.02			

- Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!
- Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.
- **Payment concerns?** We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
- ★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY

NYS SUNY ALBANY 1400 WASHINGTON AVE ALBANY NY 12222-0100

60799-37130 PLEASE PAY BY
Jul 4, 2025

042029

\$

AMOUNT DUE

\$719.02

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 60799-37130

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 719.02

nationalgrid 141 WESTERN AVE, *
ALBANY NY 12203

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL	OF	CURRENT	CHARGES

Delivery Services

Basic Next Over Adjust Deliv											
METER NUMBER SERVICE PERIOD RATE Gas S Basic Next Over Adjus	f Surcharge			1.0	101 %						3.00
METER NUMBER SERVICE PERIOD RATE Gas S Basic Next Over	ery Service Adj(s)	-	0.01	15478 x	996	therms				-15.40
METER NUMBER SERVICE PERIOD RATE Gas S Basic	stment for Chan	ges f	rom Norr	nal	Weather						-14.01
METER NUMBER SERVICE PERIOD RATE Gas S Basic	/Last 716 Therm	S		0	.2552 x	716	therms				182.72
METER NUMBER SERVICE PERIOD RATE Gas S	277 Therms			0.4	42349 x	277	therms				117.31
METER NUMBER SERVICE PERIOD	c Service Charg	e (inc	luding fi	st 3	therms)						26.00
METER NUMBER SERVICE PERIOD	SC2 Small Gen (Comr	n Heat								
	May 8 - Jun 10			'S IN	PERIOD 3	3					
3000 Actual	01822983	NEX	SCHEDULE	D RE	AD DATE O	OR AE	зоит Jul	11			
E606	5589 Actual		97		10		970		1.0264	6	996
Current Reading -	Previous Reading	=	Difference	х	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therm: Used

Supply Services

SUPPLIER National Grid

Tailli Sulchaige	Total Supply Services	\$ 419.40
Tariff Surcharge	1.0101 %	4.19
Merchant Function	0.01001422 x 996 therms	9.98
Gas Supply	0.40685874 x 996 therms	405.23

www.nationalgridus.com

For Your Information

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 295 WESTERN AVE, ALDEN ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER 62286-72102

May 1, 2025 to Jun 1, 2025

PLEASE PAY BY Jun 27, 2025 AMOUNT DUE \$ 4,193.46

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 3, 2025

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

Acct No: 62286-72102 Cycle: 3, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	568	Jan 25	24595
Jul 24	25	Feb 25	22380
Aug 24	151	Mar 25	28762
Sep 24	1448	Apr 25	20392
Oct 24	2209	May 25	16618
Nov 24	7425	Jun 25	2522
Dec 24	12844		

ACCOUNT BALANCE					
Previous Balance		3,551.12			
Payment Received	No payments have been received during this billing period	- 0.00			
Balance Forward		3,551.12			
Current Charges		+ 642.34			
	Amount Due ▶	\$ 4,193.46			

SUMMARY OF CURRENT CHARGES						
	DELIVERY	SUPPLY				
	SERVICES	SERVICES	TOTAL			
Gas Service	642.34 Bil	led by supplier	642.34			
Total Current Charges	\$ 642.34		\$ 642.34			

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 27, 2025 62286-72102 \$4,193.46

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222-0001

047170

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

May 1, 2025 to Jun 1, 2025

ACCOUNT NUMBER 62286-72102

PLEASE PAY BY Jun 27, 2025 AMOUNT DUE \$ 4,193.46

\$ 642.34

DETAIL OF CURRENT CHARGES

Delivery Services					
Current Reading - Previous Reading	= Difference x	Meter Multiplier =	Measured = CCF x	Therm Factor =	Therms Used
23157 Actual 22520 Actual	637	1	637	1.02656	654
METER NUMBER 00533735	NEXT SCHEDULED RE	AD DATE ON	оп авоит Jul 2		
SERVICE PERIOD May 1 - Jun 1	NUMBER OF DAYS IN	PERIOD 31			
RATE Gas SC7 Small Volum	e Monthly Baland	cing			
Current Reading - Previous Reading	= Difference x	Meter Multiplier =	Measured CCF x	Therm Factor =	Therms Used
2091 Actual 1177 Actual	914	1	914	1.02656	938
METER NUMBER 00533740	NEXT SCHEDULED RE	AD DATE ON	OR ABOUT JUI 2		
SERVICE PERIOD May 1 - Jun 1	NUMBER OF DAYS IN	PERIOD 31			
RATE Gas SC7 Small Volum	e Monthly Baland	cing			
Current Reading - Previous Reading	= Difference x	Meter Multiplier =	Measured = CCF x	Therm Factor =	Therms Used
35580 Actual 34674 Actual	906	1	906	1.02656	930
METER NUMBER 00533736	NEXT SCHEDULED RE	AD DATE ON	or about Jul 2		
SERVICE PERIOD May 1 - Jun 1	NUMBER OF DAYS IN	PERIOD 31			
RATE Gas SC7 Small Volum	e Monthly Baland	cing			
First 2100 therms					350.00
Next 400 Therms	0.4	15479 x	400 therms		181.92
Over/Last 22 Therms	0.3	3923 x	22 therms		7.46
Adjustment for Chang	ges from Normal	Weather			-1.45
Delivery Service Adj(s	s) 0.03	8852 x	2522 therms		97.99
Tariff Surcharge	1.0	101 %			6.42

Total Delivery Services

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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Gas Service

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SERVICE FOR NYS SUNY ALBANY ETEC 1535 WESTERN AVE ALBANY NY 12203

BILLING PERIOD

ACCOUNT NUMBER

64612-21103

Apr 29, 2025 to May 30, 2025

PLEASE PAY BY Jun 25, 2025 AMOUNT DUE \$ 1,110.39

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrollment Information

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

Acct No: 64612-21103 Cycle: 2, NYS

Electric L	Jsage	Gas Usag	je
Month	kWh	Month	Therms
Jun 24	3640	Jun 24	20
Jul 24	4520	Jul 24	01
Aug 24	6680	Aug 24	00
Sep 24	4680	Sep 24	01
Oct 24	3880	Oct 24	00
Nov 24	3200	Nov 24	78
Dec 24	2680	Dec 24	252
Jan 25	3200	Jan 25	743
Feb 25	2920	Feb 25	773
Mar 25	3200	Mar 25	772
Apr 25	3200	Apr 25	413
May 25	3400	May 25	274
Jun 25	3200	Jun 25	44

Billed Demand Last 12 months

Minimum	9.2
Maximum	28.4
Average	16.0333

ACCOUNT BALANCE

Previous Balance 547.01

Payment Received No payments have been received during this billing period - 0.00

Balance Forward 547.01

Current Charges + 563.38

Amount Due ▶ \$1,110.39

SUMMARY OF CURRENT CHARGES				
	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL	
Electric Service	317.82	202.68	520.50	
Gas Service	42.88 <i>Bil</i>	lled by supplier	42.88	
Total Current Charges	\$ 360.70	\$ 202.68	\$ 563.38	

*

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



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*

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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE

64612-21103 Jun 25, 2025 \$ 1,110.39

national**grid**

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY ETEC MSC 302 1400 WASHINGTON AVE ALBANY NY 12222

032661

Write account number on check and make payable to National Grid

ENTER AMOUNT ENCLOSED

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER 64612-21103

PLEASE PAY BY Jun 25, 2025 AMOUNT DUE \$ 1,110.39

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

national**grid**

DETAIL	OF CURRENT	CHARGES
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Delivery Services

Electricity Delivery

				Total D	em	and Usa	ge	16.	0 kW
Demand	55.05 Actual	54.65 Actual		0.40		40		16.	0 kW
				Bille	d E	nergy Us	age	3200	kWh
			Tota	ıl E	nergy Us	age	3200	kWh	
Energy	11226 Actual	11146 Actual		80		40		3200	kWh
Type of Service	Current Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Tota	l Usage

Billed Demand Usage

16.0 kW

METER NUMBER 57531264

NEXT SCHEDULED READ DATE ON OR ABOUT Jul 1

METERING TYPE Secondary

Electric SC2D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV RATE

SERVICE PERIOD Apr 29 - May 29 NUMBER OF DAYS IN PERIOD 30

Customer				53.57
Demand	15.10666666	Х	16 kW	241.71
Minimum Demand	0.39	Х	16 kW	6.24
SBC	0.007485	Х	3200 kWh	23.95
RDM	-0.17	Х	16 kW	-2.72
Legacy Transition Chrg	0.002079	Х	3200 kWh	6.65
Transmission Rev Adj	-0.00362	Х	3200 kWh	-11.58

Total Electricity Delivery

\$ 317.82

Gas Delivery

Service Period	No. of days	Current Reading -	Previous Reading =	Measured CCF	x	Therm Factor	=	Therms Used
Apr 29 - May 30	31	12265 Actual	12222 Actual	43		1.02658		44

METER NUMBER 0M642311 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 1 RATE Gas SC2 Comm Heat Monthly Balancing

Basic Service Charge (inc	26.00	
Over/Last 41 Therms	0.42267485 x 41 therms	17.33
Adjustment for Changes fi	om Normal Weather	0.24
Delivery Service Adj(s)	-0.015818 x 44 therms	-0.69

Total Delivery Services

Total Gas Delivery \$ 42.88 \$ 360.70

Supply Services

Electricity Supply

SUPPLIER National Grid

Electricity Supply	0.05412 >	x 3200 kWh	173.18
Merchant Function	0.00040625	x 3200 kWh	1.30
ESRM	0.008814 >	x 3200 kWh	28.20

Total Supply Services

\$ 202.68

www.nationalgridus.com

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A credit issued by the company in case of a prolonged electric service outage.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Merchant Function Charge: A charge for the Company's cost to procure gas or electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Electric Service

Delivery: National Grid's charges for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in

the most recent 12 month period ending May 1. **Customer Benefit Contribution (CBC):** Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

SBC: These charges reflect costs associated with mandated public policy programs, such as Clean Energy Fund.

Revenue Decoupling Mechanism ("RDM"): Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers. SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, ETEC (HARRIMAN) ALBANY NY 12222

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 67128-45019

BILLING PERIOD

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 96.85

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enro	llment	Inform	ation

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

Acct No: 67128-45019 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	31	Jan 25	227
Jul 24	237	Feb 25	278
Aug 24	00	Mar 25	278
Sep 24	31	Apr 25	133
Oct 24	10	May 25	144
Nov 24	113	Jun 25	185
Dec 24	227		

ACCOUNT BALANCE		
Previous Balance		84.36
Payment Received on JUN 5 (ACH)	THANK YOU	- 84.36
Current Charges		+ 96.85
	Amount Due ▶	\$ 96.85

To avoid late payment charges of 1.5%, \$ 96.85 must be received by Jul 4 2025.

SUMMARY OF CURREN	T CHARGES			
_	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ ADJUSTMENTS	TOTAL
Gas Service	97.26 Bil	led by supplier		97.26
Other Charges/Adjustments			-0.41	-0.41
Total Current Charges	\$ 97.26		-\$ 0.41	\$ 96.85

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.



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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY **AMOUNT DUE** ACCOUNT NUMBER 67128-45019 Jul 4, 2025 \$ 96.85

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY C/O FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

101011

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, ETEC (HARRIMAN) ALBANY NY 12222

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 67128-45019

Jul 4, 2025

AMOUNT DUE \$ 96.85

PAGE 2 of 3

DETAIL OF CURRENT CHARGES Delivery Services

Dell	very serv	ices									
Curren	nt Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor =	Therms Used
951	Actual	933 Actual		18		10		180		1.02646	185
METE	R NUMBER 01	923615	NEXT	SCHEDULE	D RE	AD DATE O	N OR A	воит Jul	11		
SERVI	CE PERIOD M	ay 8 - Jun 10	NUM	BER OF DAY	'S IN	PERIOD 3	3				
RATE	Gas SC	2 Comm Heat	Mon	thly Bala	ınciı	ng					
	Basic S	Service Charge	inc	luding fi	rst 3	therms)					26.00
	Over/La	ast 182 Therms	S		0.4	42349 x	182	therms			77.08
	Adjustr	ment for Chang	jes fi	rom Norr	nal	Weather					-3.88
	Deliver	y Service Adj(s	s)	-	0.0	15708 x	185	therms			-2.91
	Tariff S	urcharge			1.0	101 %					0.97
					T	otal Deli	very	Services	S		\$ 97.26

Other Charges/Adjustments

Total Other Charges/Adjustments

-\$ 0.41

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

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Energy Measurement Terms

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

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Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.

SERVICE FOR NYS SUNY ALBANY 2 UNIVERSITY PL, GAS MTR ALBANY NY 12203

BILLING PERIOD

PAGE 1 of 3

Apr 29, 2025 to May 30, 2025

PLEASE PAY BY ACCOUNT NUMBER 72212-12127 Jun 25, 2025 AMOUNT DUE \$ 259.91

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrollment Information

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

Acct No: 72212-12127 Cycle: 2, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	01	Jan 25	1790
Jul 24	00	Feb 25	1774
Aug 24	00	Mar 25	1664
Sep 24	00	Apr 25	1007
Oct 24	00	May 25	709
Nov 24	104	Jun 25	00
Dec 24	655		

ACCOUNT BALANCE							
Previous Balance		234.06					
Payment Received	No payments have been received during this billing period	- 0.00					
Balance Forward		234.06					
Current Charges		+ 25.85					
	Amount Due ▶	\$ 259.91					

SUMMARY OF CURREN	SUMMARY OF CURRENT CHARGES									
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL						
Gas Service	26.26	Billed by supplier		26.26						
Other Charges/Adjustments			-0.41	-0.41						
Total Current Charges	\$ 26.26		-\$ 0.41	\$ 25.85						

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nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jun 25, 2025 72212-12127 \$ 259.91

300 Erie Blvd West Syracuse NY 13202-0960

Write account number on check and make payable

to National Grid

ENTER AMOUNT ENCLOSED

NYS SUNY ALBANY **ENERGY OFFICER - SBA 123** 1400 WASHINGTON AVE ALBANY NY 12222

074460

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

BILLING PERIOD

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER

PLEASE PAY BY Jun 25, 2025

AMOUNT DUE \$ 259.91

PAGE 2 of 3

72212-12127

DETAIL OF CURF	RENT	CHARGES							
Delivery Services	s								
Service Period	No. of days	Current Reading -	Previous Reading	=	Measured CCF	х	Therm Factor	=	Therms Used
Apr 29 - May 30	31	73148 Actual	73148 4	ctual	0		1.02658		0
METER NUMBER 01567	054	NEXT SCHEDULED	READ DATE O	N OR A	воит Jul 1				
RATE Gas SC2 Com	ım Hea	it Monthly Balai	ncing						
Basic Servi	ice Ch	arge (including	first 3 ther	ms)					26.00
Tariff Surch	narge		1.0101 9	%					0.26
			Total	Deliv	ery Servi	ces	i		\$ 26.26

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41



www.nationalgridus.com

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- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
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SERVICE FOR NYS SUNY ALBANY 1215 WESTERN AVE, GAS MTR ALBANY NY 12203

BILLING PERIOD

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER PLEASE PAY BY

Jun 25, 2025

* 1,039.64

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

May 30, 2025

Enrol	Iment	Inform	ation

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

Acct No: 79412-10114 Cycle: 2, NYS

Gas Usage History

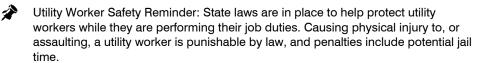
Month	Therms	Month	Therms
Jun 24	732	Jan 25	6127
Jul 24	64	Feb 25	5912
Aug 24	53	Mar 25	5700
Sep 24	47	Apr 25	3508
Oct 24	55	May 25	2648
Nov 24	1255	Jun 25	1155
Dec 24	2703		

ACCOUNT BALANCE							
Previous Balance		684.42					
Payment Received	No payments have been received during this billing period	- 0.00					
Balance Forward		684.42					
Current Charges		+ 355.22					
	Amount Due ▶	\$ 1,039.64					

79412-10114

SUMMARY OF CURRENT CHARGES								
	DELIVERY	SUPPLY						
	SERVICES	SERVICES	TOTAL					
Gas Service	355.22 Bil	led by supplier	355.22					
Total Current Charges	\$ 355,22		\$ 355.22					

Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!



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nationalgrid 79412-10114 PLEASE PAY BY Jun 25, 2025

300 Erie Blvd West Syracuse NY 13202-0960 \$\\
\begin{align*}
\text{Write account number on check and make payable}
\end{align*}

AMOUNT DUE

\$ 1,039.64

NYS SUNY ALBANY MSC 302 1400 WASHINGTON AVE ALBANY NY 12222

039454

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376

to National Grid

Tariff Surcharge

Apr 29, 2025 to May 30, 2025

ACCOUNT NUMBER 79412-10114

PLEASE PAY BY Jun 25, 2025 * 1,039.64

3.55

\$ 355.22



DETAIL OF CUR	RENT C	HARGES						
Delivery Service	s							
Service Period	No. of days	Current Reading -	Previous Reading	=	Measured CCF	Therm x Factor	=	Therms Used
Apr 29 - May 30	31	28372 Actual	27247	ctual	1125	1.02658		1155
RATE Gas SC2 Con Basic Sen		Monthly Bala		ms)				26.00
Next 277 T		go (moladini	•	,	277 therms	;		117.08
Over/Last	875 The	rms	0.2547087	2 x	875 therms	;		222.87
Adjustmer	nt for Cha	anges from N	lormal Wea	ther				3.83
Delivery S	ervice Ad	dj(s)	-0.0156947	9 x	1155 therm	ıs		-18.11

1.0101 %

Total Delivery Services

www.nationalgridus.com

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SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, RACC GENERATOR ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 79686-76107

PLEASE PAY BY Jul 4, 2025 * 26.62

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 79686-76107 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	00	Jan 25	01
Jul 24	06	Feb 25	00
Aug 24	00	Mar 25	01
Sep 24	01	Apr 25	02
Oct 24	01	May 25	05
Nov 24	00	Jun 25	05
Dec 24	00		

ACCOUNT BALANCE		
Previous Balance		26.59
Payment Received on JUN 5 (ACH)	THANK YOU	- 26.59
Current Charges		+ 26.62
	Amount Due ▶	\$ 26.62

SUMMARY OF CURRENT CHARGES								
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL				
Gas Service	27.03	Billed by supplier		27.03				
Other Charges/Adjustments			-0.41	-0.41				
Total Current Charges	\$ 27.03		-\$ 0.41	\$ 26.62				

À

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RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

79686-76107

nationalgrid

Jul 4, 2025

\$ 26.62

AMOUNT DUE

ENTER AMOUNT ENCLOSED

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

106777

Write account number on check and make payable

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, RACC GENERATOR ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

79686-76107

Jul 4, 2025

AMOUNT DUE \$ 26.62

PAGE 2 of 3

DETAIL OF	CURRENT	CHARGES
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Delivery Services

Service Period	No. of days	Current Reading -	Previous Reading =	Measured CCF	x	Therm Factor	=	Therms Used
May 9 - Jun 10	32	1125 Actual	1120 Actual	5		1.02642		5

METER NUMBER 0Y916687 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

RATE Gas SC2 Comm Non Heat Monthly Balancing

Basic Service Charge (incl	26.00	
Over/Last 2 Therms	0.42349 x 2 therms	0.85
Delivery Service Adj(s)	-0.01776 x 5 therms	-0.09
Tariff Surcharge	1.0101 %	0.27

Total Delivery Services

\$ 27.03

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Other Charges/Adjustments -\$ 0.41

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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

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Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Energy Measurement Terms

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption. CCF: The unit of gas volume (100 cubic feet) as measured by your meter.

Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

National Grid Gas Delivery Service Charge: National Grid's charges for transporting gas across its distribution system to your premise, regardless of supplier.

Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 135 WESTERN AVE, MILNE ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

AMOUNT DUE

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 92486-75102 Jul 4, 2025 \$ 677.67

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS

300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 92486-75102 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	9440	Jan 25	10400
Jul 24	12640	Feb 25	10560
Aug 24	16480	Mar 25	11040
Sep 24	10880	Apr 25	9920
Oct 24	8800	May 25	10560
Nov 24	10880	Jun 25	9920
Dec 24	11360		

Billed Demand Last 12 months

Minimum	25.6
Maximum	70.4
Average	38.2666

ACCOUNT BALANCE Previous Balance 591.41 Payment Received on JUN 5 (ACH) THANK YOU - 591.41 **Current Charges** + 677.67 Amount Due \$ 677.67

SUMMARY OF CURRENT CHARGES									
_	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL					
Electric Service	678.08	Billed by supplier		678.08					
Other Charges/Adjustments			-0.41	-0.41					
Total Current Charges	\$ 678.08		-\$ 0.41	\$ 677.67					

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 92486-75102 \$ 677.67

300 Erie Blvd West Syracuse NY 13202-0960 ENTER AMOUNT ENCLOSED Write account number on check and make payable

NYS SUNY ALBANY FISCAL OFFICE-MILNE 1400 WASHINGTON AVE SBA 212 ALBANY NY 12222

112624

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

to National Grid

May 8, 2025 to Jun 9, 2025

ACCOUNT NUMBER 92486-75102

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 677.67

DETAIL OI	CURRENT	CHARGES
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Delivery Services

Type of Service	Current Reading -	Previous Reading	= D	Difference	x	Meter Multiplier	=	Tota	ıl Usage
Energy	5841 Actual	5779 Actual	62	2		160		9920	kWh
				Tota	ıl E	nergy Usa	age	9920	kWh
				Bille	d E	nergy Usa	age	9920	kWh
Demand	19.18 Actual	18.95 Actual	0.	.23		160		36	.8 kW
			-	Total Demand Usage		je	36.	8 kW	
			P	Rilled D)err	and Head	10	36	8 kW

METER NUMBER 33041004 SERVICE PERIOD May 8 - Jun 9 NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

NUMBER OF DAYS IN PERIOD 32 METERING TYPE Secondary

Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

Customer		53.57
Demand	15.49 x 36.8 kW	570.02
RDM	-0.17 x 36.8 kW	-6.26
SBC	0.007485 x 9920 kWh	74.25
Legacy Transition Chrg	0.001545 x 9920 kWh	15.33
Transmission Rev Adj	-0.00359 x 9920 kWh	-35.61
Tariff Surcharge	1.0101 %	6.78
	Total Delivery Services	\$ 678.08

Other Charges/Adjustments

Paperless Billing Credit -0.41

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

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Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, STUDENT HOUSING ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER PLEASE PAY BY 92924-23029 Jul 4, 2025

AMOUNT DUE \$ 413.82

PAGE 1 of 3

www.nationalgridus.com

C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES **1-800-892-2345**

(Does not replace 911 emergency

medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 92924-23029 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	926	Jan 25	1288
Jul 24	771	Feb 25	2710
Aug 24	782	Mar 25	3068
Sep 24	1347	Apr 25	2660
Oct 24	1811	May 25	2734
Nov 24	2172	Jun 25	1478
Dec 24	2792		

ACCOUNT BALANCE		
Previous Balance		768.54
Payment Received on JUN 5 (ACH)	THANK YOU	- 768.54
Current Charges		+ 413.82
	Amount Due ▶	\$ 413.82

SUMMARY OF CURRENT CHARGES						
	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL		
Gas Service	414.23	Billed by supplier		414.23		
Other Charges/Adjustments			-0.41	-0.41		
Total Current Charges	\$ 414.23		-\$ 0.41	\$ 413.82		

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Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time

A Company

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

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power outages.

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER PLEASE PAY BY AMOUNT DUE
92924-23029 Jul 4, 2025 \$ 413.82

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY C/O FISCAL OFFICE SBA 212 1400 WASHINGTON AVE ALBANY NY 12222

112848

\$

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 PITTSBURGH PA 15250-7376



SERVICE FOR NYS SUNY ALBANY 1400 WASHINGTON AVE, STUDENT HOUSING ALBANY NY 12222

BILLING PERIOD

May 9, 2025 to Jun 10, 2025

ACCOUNT NUMBER 92924-23029

Jul 4, 2025

AMOUNT DUE \$ 413.82

\$ 414.23

PAGE 2 of 3

DETAIL OF CURRENT CHARGES

Delivery	Services
Delivery	OCI VICES

Delive	iy Seivi	CES										
Current Rea	ading -	Previous Reading	=	Difference	х	Meter Multiplier		Measured CCF	х	Therm Factor	=	Therms Used
11221	Actual	11077 Actual		144		10		1440		1.0264	2	1478
METER NU	JMBER 019	923604	NEXT	SCHEDULE	D RE	AD DATE O	N	or about Jul	11			
SERVICE I	PERIOD Ma	y 9 - Jun 10	NUMI	BER OF DAY	'S IN I	PERIOD 3	32					
RATE	Gas SC	2 Res Heat Moi	nthl	y Balanc	ing							
-	Basic S	ervice Charge	(inc	luding fi	rst 3	therms)						26.00
	Next 27	7 Therms			0.4	2349 x		277 therms				117.31
	Over/La	st 1198 Therm	s		0	.2552 x		1198 therms	;			305.73
	Adjustm	nent for Chang	es fi	om Norr	nal \	Weather						-15.73
	Delivery	Service Adj(s))	-	0.01	5698 x		1478 therms	6			-23.22
	Tariff Su	urcharge			1.01	01 %						4.14

Other Charges/Adjustments

Paperless Billing Credit	-0.41

Total Delivery Services

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

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Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

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Therm: A unit of heat content equal to 100,000 British Thermal Units (BTU). A BTU represents the amount of heat required to raise the temperature of one pound of water by one degree Fahrenheit. The number of CCFs is multiplied by a conversion factor to determine the therms used. The number of therms is used to determine the gas charges on your bill.

Gas Service

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SERVICE FOR NYS SUNY ALBANY 179 PARTRIDGE ST, SAYLES HALL ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 10, 2025

ACCOUNT NUMBER 94886-75108

PLEASE PAY BY Jul 4, 2025

AMOUNT DUE \$ 26.26

PAGE 1 of 3

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES 1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND FLECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrol	Iment	Inform	ation

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

Acct No: 94886-75108 Cycle: 9, NYS

Gas Usage History

Month	Therms	Month	Therms
Jun 24	00	Jan 25	6400
Jul 24	00	Feb 25	5141
Aug 24	00	Mar 25	3144
Sep 24	00	Apr 25	1129
Oct 24	01	May 25	565
Nov 24	839	Jun 25	00
Dec 24	4012		

ACCOUNT BALANCE		
Previous Balance		208.24
Payment Received on JUN 5 (ACH)	THANK YOU	- 208.24
Current Charges		+ 26.26
	Amount Due ▶	\$ 26.26

SUMMARY OF CURRENT CHARGES				
	DELIVERY	SUPPLY		
	SERVICES	SERVICES	TOTAL	
Gas Service	26.26 Bil	led by supplier	26.26	
Total Current Charges	\$ 26.26		\$ 26.26	

- Save time and money! Sign up for paperless billing and receive a \$ 0.41 credit on your monthly bill. Visit our website to enroll today!
- Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.
- Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.
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KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

300 Erie Blvd West Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE SBA 212 1400 WAHINGTON AVE ALBANY NY 12222

PLEASE PAY BY ACCOUNT NUMBER 94886-75108

Jul 4, 2025

\$ 26.26

AMOUNT DUE

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

063912

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**



SERVICE FOR NYS SUNY ALBANY 179 PARTRIDGE ST, SAYLES HALL ALBANY NY 12203

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PLEASE PAY BY

AMOUNT DUE

\$ 26.26

PAGE 2 of 3

Jul 4, 2025 **\$ 26.26**

DETAIL OF CURRENT CHARGES												
Delive	ry Serv	rices										
Current Re	ading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Measured CCF	х	Therm Factor	=	Therms Used
69368	Actual	69368 Actual		0		1.059		0		1.0264	l 6	0
METER NUMBER 01136906			NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11									
SERVICE	PERIOD M	lay 8 - Jun 10	NUM	BER OF DAY	'S IN	PERIOD 3	3					
RATE	Gas SC	C2 Comm Heat	Mor	nthly Bala	ınci	ng						
-	Basic Service Charge (including first 3 therms)							26.00				
	Tariff S	Surcharge			1.0	101 %						0.26

Total Delivery Services

www.nationalgridus.com

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Adjustment for changes from normal weather: A mechanism that adjusts customers' gas bills due to variations from normal weather during the heating months, October through May.

Gas Supply: A charge to reflect the Company's actual cost to purchase gas from suppliers and transporting the gas to the Company's distribution system. If you choose an alternate supplier, the price will be what you agree upon with that supplier. Merchant Function Charge: A charge to reflect the costs the Company incurs associated with the procurement of gas supply. This charge will not be billed to you by the Company if you choose an alternate supplier.

Delivery Service Adjustment: A collection of surcharges and credits consisting of Net Revenue Sharing Adjustment, Research & Development Surcharge, Revenue Decoupling Mechanism, Gas Safety & Reliability Surcharge, Earnings Adjustment Mechanism, Net Utility Plant & Depreciation Expense Reconciliation, Incremental Energy Efficiency Surcharge, Non-Pipe Alternatives Cost Recovery, Late Payment Charge & Other Waived Fees and Arrears Management Program.

Estimating Your Usage

We will estimate your usage any time we are unable to obtain a reading. We base our estimate, generally, on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated readings and actual usage will be reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.



SERVICE FOR NYS SUNY ALBANY 135 WESTEN AVE, HAWLEY ALBANY NY 12203

BILLING PERIOD

May 8, 2025 to Jun 9, 2025

AMOUNT DUE

PAGE 1 of 3

ACCOUNT NUMBER PLEASE PAY BY 96886-75102 Jul 4, 2025 \$ 562.02

www.nationalgridus.com C & I BUSINESS TEAM M-F 8-5

1-800-664-6729

GAS EMERGENCIES

1-800-892-2345

(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES

1-800-867-5222

CORRESPONDENCE ADDRESS 300 Erie Blvd West

Syracuse, NY 13202

DATE BILL ISSUED

Jun 10, 2025

Enrollment Information

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

Acct No: 96886-75102 Cycle: 9, NYS

Electric Usage History

Month	kWh	Month	kWh
Jun 24	8720	Jan 25	5200
Jul 24	12000	Feb 25	5760
Aug 24	10880	Mar 25	6160
Sep 24	7920	Apr 25	5680
Oct 24	8000	May 25	5680
Nov 24	7680	Jun 25	4640
Dec 24	6800		

Billed Demand Last 12 months

Minimum	15.2
Maximum	47.2
Average	26.9333

ACCOUNT BALANCE Previous Balance 337.45 Payment Received on JUN 5 (ACH) THANK YOU - 337.45 + 562.02 **Current Charges** Amount Due \$ 562.02

SUMMARY OF CURRENT CHARGES							
_	DELIVERY SERVICES		OTHER CHARGES/ ADJUSTMENTS	TOTAL			
Electric Service	562.43	Billed by supplier		562.43			
Other Charges/Adjustments			-0.41	-0.41			
Total Current Charges	\$ 562.43		-\$ 0.41	\$ 562.02			

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail



Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

PLEASE PAY BY AMOUNT DUE ACCOUNT NUMBER Jul 4, 2025 96886-75102 \$ 562.02

nationalgrid 300 Erie Blvd West

Syracuse NY 13202-0960

NYS SUNY ALBANY FISCAL OFFICE-HAWLEY

1400 WASHINGTON AVE SBA 212 ALBANY NY 12222-0001

114637

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

NATIONAL GRID PO BOX 371376 **PITTSBURGH PA 15250-7376**

May 8, 2025 to Jun 9, 2025

96886-75102

Jul 4, 2025

AMOUNT DUE \$ 562.02

DETAIL OF CURRENT CHARGES

Delivery Services

				Total Demand Usage			je	31.2 kW	
Demand	33.17 Actual	32.78 Actual		0.39		80		31.2 kW	
				Bille	d E	nergy Us	age	4640 kWh	
			Total Energy Usage					4640 kWh	
Energy	10174 Actual	10116 Actual		58		80		4640 kWh	
Type of Service	Current Reading -	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage	

NUMBER OF DAYS IN PERIOD 32

Billed Demand Usage

31.2 kW

\$ 562.43

METER NUMBER 25086266 SERVICE PERIOD May 8 - Jun 9

Other Charges/Adjustments

NEXT SCHEDULED READ DATE ON OR ABOUT JUI 11

METERING TYPE Secondary

RATE Electric SC2D T&D VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

	ELIVERT ELVEL O Z.Z KV	
Customer		53.57
Demand	15.49 x 31.2 kW	483.30
RDM	-0.17 x 31.2 kW	-5.30
SBC	0.007485 x 4640 kWh	34.73
Legacy Transition Chrg	0.001545 x 4640 kWh	7.17
Transmission Rev Adj	-0.00359 x 4640 kWh	-16.66
Tariff Surcharge	1.0101 %	5.62

Paperless Billing Credit -0.41

Total Delivery Services

Total Other Charges/Adjustments -\$ 0.41

www.nationalgridus.com

For Your Information

We want you to easily understand your bill, the terms we use and the charges that appear. Following is a brief explanation of items that appear on your bill, as well as payment programs and billing services we offer. If you have questions or want more detailed explanations, please visit our website at www.nationalgrid.com or call 1-800-642-4272.

Paying Your Bill/ Payment Options

- DirectPay: If you choose, National Grid will automatically withdraw your monthly bill payment from your checking or savings account. You will avoid the inconvenience of check writing, stamps, mailing and due dates. Your service bill will indicate your energy usage and the date of your next automatic withdrawal.
- By Mail: Send us your payment in the envelope provided with your bill. For your protection, please do not send cash. Put your 10-digit account number on your check or money order and include your bill stub. Please do not staple or paper clip your check to the stub.
- In Person: Pay at an authorized payment location by cash or check. Please bring your bill with you. Most locations charge a fee for providing this service. For the payment locations nearest you, visit our website or contact us.
- Online: Enroll online to receive and pay your bill online. The online function will begin with the next billing cycle following your enrollment.
- Late Payment Charge: To avoid Late Payment Charges, your payment must be received by the date shown on the front of the bill.

Charges

Charges for electric or gas service are based on rates or prices approved by the New York State Public Service Commission (PSC). When changes in prices are approved by the PSC, information will be included with your bill. Complete price schedules are available on our website or by contacting us. National Grid reserves the right to upwardly adjust a previously issued bill or back bill.

Basic Service: A charge to cover costs for meter reading, billing, equipment and maintenance. This charge is the same regardless of how much energy is used during the billing period.

Tariff Surcharge: New York State and many local municipalities impose taxes on National Grid's revenue. These operating costs are recovered through a tariff surcharge applied to all rates and charges and may vary among taxing municipalities within the National Grid system area.

Sales Tax: In some areas National Grid is required to collect state and local sales taxes. Some school districts also impose taxes.

Billing Credits

Paperless Billing Credit: A credit provided to Customers who elect to receive their bills electronically through the Company's Online Bill-Pay Program.

Outage Credit: A Credit issued by the company in the event of a prolonged electric service outage.

Energy Measurement Terms

kWh: The unit of electricity usage measured by your meter. One kilowatt-hour(kWh) is 1000 watts-hours, and will light a 100-watt bulb for 10 hours. The number of kWhs is used to determine the electricity charges on your bill.

Meter Multiplier: Due to their design, some meters record a fraction of the total usage. The multiplier is used to convert the recorded meter reading on these types of meters to total actual consumption.

Electric Service

Delivery: National Grid's charge for bringing electricity from your supplier to your premise, regardless of supplier. Included, when applicable, are the following surcharges: Earnings Adjustment Mechanism, Dynamic Load Management, Non-Wires Alternative, Net Utility Plant and Depreciation Expense Surcharge, Incremental New Efficiency: New York Costs Surcharge, Value of Delivery Energy Resources and Arrears Management Program Recovery Surcharge, Electric Vehicle Make-Ready Surcharge, Energy Storage Surcharge, Statement of Late Payment Charges and Other Fees.

Legacy Transition Charge (LTC): All delivery service customers are billed the cost or benefit of electricity supply contracts the Company entered prior to June 1, 2001. Residential customers also receive the benefit of low cost hydropower.

Customer Benefit Contribution (CBC): Monthly \$/kW DC installed-capacity charge assessed to customers that install eligible generation assets after January 1, 2022 intended to collect certain public benefit program costs from these customers.

Merchant Function Charge: A charge for the Company's cost to procure electricity supply. The Company will not bill you this charge if you choose an alternate supplier.

Capacity Tag: Your adjusted electricity demand at the hour of the New York Control Area peak load in the most recent 12 month period ending May 1.

SBC: These charges reflect costs associated with mandated public policy programs, such as the Clean Energy Fund.

Clean Energy Delivery: Charges associated with Clean Energy Standard program costs.

Revenue Decoupling Mechanism ("RDM") – Reconciles actual billed delivery service revenues to annual target revenues. Delivery service revenues above target are refunded to customers. Target revenues above actual delivery service revenues are collected from customers.

Transmission Revenue Adjustment: Reconciles wholesale transmission service revenue to the forecasted transmission service revenue embedded in electric delivery rates. Transmission service revenues above those forecasted are credited to customers. Forecast revenues above actual revenues are collected from customers.

SBC Exemption: A credit provided to Customers who are not subject to the SBC.

Electricity Supply: The price of electricity supply used during the billing period. If you choose an alternate supplier, the price will be what you agree upon with that supplier.

Electricity Supply Reconciliation Mechanism (ESRM): Reconciles National Grid's electricity supply service revenues to the cost of Company purchased electricity, including Clean Energy Standard costs. Costs above revenues are recovered from customers. Revenues above costs are credited to customers.

Estimating Your Usage

When we are unable to obtain a reading, we estimate your usage based on your past usage, taking current weather conditions into account. Because our meters keep a continuous record of usage, any difference between estimated and actual usage is reconciled with the next meter reading. To avoid estimated readings, you can take your own reading on or just before the scheduled date shown on your bill and call it in at 1-888-932-0301.