## nationalgrid

SERVICE FOR EMPIRE SOUTH PROPILLO 219 LITTLETON RD POLE D24068

BILLING PERIOD

Jan 20, 2016 to Feb 18, 2016

ACCOUNT NUMBER

PLEASE PAY BY Mar 13, 2016

AMOUNT DUE \$ 94,373.71

PAGE 1 of 3

www.nationalgridus.com

**CUSTOMER SERVICE** 1-800-322-3223 CREDIT DEPARTMENT 1-888-211-1313

POWER OUTAGE OR DOWNED LINE 1-800-465-1212 CONTACT US

ngrid.com/ma-contactus

CORRESPONDENCE ADDRESS PO Box 960 Northborough, MA 01532-0960 **ELECTRIC PAYMENT ADDRESS** 

PO Box 11737 Newark, NJ 07101-4737 DATE BILL ISSUED Feb 18, 2016

#### **Enrollment Information**

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

Acct No: 65358-48023, Cycle: 16, EMPI

Electric Usage History

Month	<u>kWh</u>	Month	kWh
Feb 15	332000	Sep 15	198000
Mar 15	281000	Oct 15	166000
Apr 15	207000	Nov 15	171000
May 15	14600-)	Dec 15	196000
Jun 15	167000	Jan 16	264000
Jul 15	214000	Feb 16	287000
Aug 15	204000		

#### **DID YOU FORGET?**

65358-48023

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE					
	National Grid Services	Other Supplier Service	Adjustments	Total	
Previous Balance	21,846.90	57,073.31	0.00	78,920.21	
Payment(s) Received	- 9,447.64	- 24,333.35	- 0.00	- 33,780,99	
Amount Past Due	12,399.26	32,739.96	0.00	45,139.22	
Current Charges	13,506.23	35,372.75	355.51	49,234.49	
Amount Due	\$ 25,905.49	\$ 68,112.71	\$ 355.51	\$ 94,373.71	

To avoid late payment charges of 0.85%, \$ 94,373.71 must be received by Mar 13 2016.

Go paperless! Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources www.ngrid.com/paperless.

#### **DETAIL OF CURRENT CHARGES**

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

Billed Demand Last 12 months

Minimum

Maximum

Average

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

Mar 13, 2016

AMOUNT DUE

\$ 94,373.71 includes amount past due

PO Box 960 Northborough MA 01532

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\*AUTO\*\*SCH 5-DIGIT 01876 EMPIRE SOUTH PROPILLO 219 LITTLETON RD POLE D24068 WESTFORD MA 01886-3521

342

620

467.6666

020016

ENTER AMOUNT ENCLOSED

Write account number on check and make payable to National Grid

Please pay Gas & Electric bills separately

NATIONAL GRID PO BOX 11737 NEWARK NJ 07101-4737

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ACCOUNT NUMBER

PLEASE PAY BY

\$ 94,373.71

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65358-48023 Mar 13, 2016

### Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference	Meter  x Multiplier =	Total Usage
Energy	33363 Actual	33076 Actual	287	1000	287000 kWh
Peak	13486 Actual	13381 Actual	105	1000	105000 kWh
Off Peak	19877 Actual	19695 Actual	182	1000	182000 kWh
				Total Energy	287000 kWh
Demand-kW					
Peak				1000	620.0 kW
Off Peak				1000	800.0 kW
Demand-kVA					
Peak	_			1000	620.0 kVA
Off Peak				1000	810.0 kVA

**METER NUMBER 04735535** 

NEXT SCHEDULED READ DATE ON OR ABOUT Mar 23

SERVICE PERIOD Jan 20 - Feb 18 NUMBER OF DAYS IN PERIOD 29

Time-of-Use G-3 VOLTAGE DELIVERY LEVEL 0 - 2.2 kV

**Explanation of General Billing Terms** 

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

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

Estimated Bill: A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

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

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

### Supplier Service Charges are comprised of:

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

#### Delivery Service Charges are comprised of:

Customer Charge: The cost of providing customer related service such as metering, meter reading and billing. These fixed costs are unaffected by the actual amount of electricity you use.

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

Transition Charge: Company payments to its wholesale supplier for terminating its wholesale arrangements. Transmission Charge: The cost of delivering electricity from the generation company to the beginning of the Company's distribution system.

Energy Efficiency Charge: The cost of energy efficiency program services offered by the Company. Renewable Energy Charge: A charge to fund initiatives for communicating the benefits of renewable energy and fostering formation, growth, expansion and retention of renewable energy and related enterprises.

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#### Questions:

If you have questions or complaints regarding this bill or National Grid's service quality, please contact Customer Service at 1-800-322-3223. You may also contact the Massachusetts Department of Public Utilities, Consumer Division at 617-737-2836 or toll free at 1-877-886-5066 or web site www.mass.gov/dpu.

## nationalgrid

SERVICE FOR EMPIRE SOUTH PROP LLC 219 LITTLETON RD POLE D24068 WESTFORD MA 01886

BILLING PERIOD

Jan 20, 2016 to Feb 18, 2016

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ACCOUNT NUMBER | FLEASE PAY BY | AMOUNT DUE | 65358-48023 | Mar 13, 2016 | \$ 94,373.71

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View and pay your

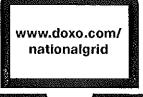
bill online with doxo,

our newest paperless

billing option. Visit

www.doxo.com/

nationalgrid to enroll.



	Total Deli	ive	ery Services	\$ 13,506,23
Renewable Energy Chg	0.0005 x	X	287000 kWh	143.50
Energy Efficiency Chg	0.00987 x	X	287000 kWh	2,832.69
Distribution Demand Chg	3.92 >	X	620 kW/kVA	2,430.40
Transmission Charge	0.0204 x	X.	287000 kWh	5,854.80
Transition Charge	-0.00157 x	Χ .	287000 kWh	-450.59
Dist Chg Off Peak	0.00594 x	X	182000 kWh	1,081.08
Dist Chg On Peak	0.01347 x	X	105000 kWh	1,414.35
Customer Charge				200.00

#### Supply Services

SUPPLIER GREAT EASTERN ENERGY MA

1515 SHEEPSHEAD BAY RD

2ND FLOOR

**BROOKLYN NY 11235** 

PHONE 718-648-0900

ACCOUNT NO 6535848023

	Total Supply Services	\$ 35,372.75
Sales Tax	6.25 %	2,080.75
Electricity Supply	0.116 x 287000 kWh	33,292.00

#### Other Charges/Adjustments

Total Other Charges/A	iustments \$ 355.51
GREAT EASTERN ENERGY MA	278.28
Late Payment Charges	105.39
Sales Tax 6.25 %	-28.16