



SERVICE FOR
BIXBY INTERNATIONAL
OFF PERKINS WAY,
NET METERING
NEWBURYPORT MA 01950

BILLING PERIOD
Sep 5, 2022 to Oct 3, 2022
ACCOUNT NUMBER
25929-62002
PLEASE PAY BY
Oct 29, 2022

PAGE 1 of 3
AMOUNT DUE
\$ 42,714.54

www.nationalgridus.com

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO BOX 371396
PITTSBURGH, PA 15250-7396
DATE BILL ISSUED
Oct 5, 2022

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone NEMA/BOST
Acct No: 25929-62002 Cycle: 5, BIXB

Electric Usage History

Month	kWh	Month	kWh
Oct 21	179124	May 22	224103
Nov 21	175960	Jun 22	209056
Dec 21	234906	Jul 22	259703
Jan 22	166436	Aug 22	214042
Feb 22	193070	Sep 22	268636
Mar 22	215219	Oct 22	238441
Apr 22	255936		

Billed Demand Last 12 months

Minimum	588
Maximum	1033.2
Average	806.4333

ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	21,254.66	26,138.28	0.00	47,392.94
Payment(s) Received	- 21,254.66	- 26,138.28	- 0.00	- 47,392.94
Current Charges	19,514.59	23,200.31	-0.36	42,714.54
Amount Due ▶	\$ 19,514.59	\$ 23,200.31	-\$ 0.36	\$ 42,714.54

To avoid late payment charges of 0.82%, \$ 42,714.54 must be received by Oct 29 2022.

➤ **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.

DETAIL OF CURRENT CHARGES

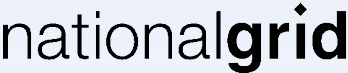
Delivery Services

	Energy-kWh	Demand-kW	Demand-kVA
Metered Usage	238441 kWh		
Peak	127621 kWh	736.0 kW	904.0 kVA
Off Peak	110820 kWh	736.0 kW	
Billed Usage	238441 kWh	813.6 kW	904.0 kVA
METER NUMBER 25200900	NEXT SCHEDULED READ DATE ON OR ABOUT Nov 3		
SERVICE PERIOD Sep 6 - Oct 3	NUMBER OF DAYS IN PERIOD 28		
RATE Time-of-Use G-3	VOLTAGE DELIVERY LEVEL 0 - 2.2 kv		

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
25929-62002	Oct 29, 2022	\$ 42,714.54



PO Box 960
Northborough MA 01532

BIXBY INTERNATIONAL
1 PREBLE RD
NEWBURYPORT MA 01950-4065

051998

NATIONAL GRID
PO BOX 371396
PITTSBURGH PA 15250-7396

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable to National Grid
Please pay Gas & Electric bills separately

004271454 25929620020004271454302

Customer Charge			223.00
Dist Chg On Peak	0.01020963	x 127621 kWh	1,302.97
Dist Chg Off Peak	0.00833	x 110820 kWh	923.13
Transition Charge	-0.00085	x 238441 kWh	-202.68
Transmission Charge	0.02713	x 238441 kWh	6,468.90
Distribution Demand Chg	8.59607054	x 813.6 kW/kVA	6,993.76
Energy Efficiency Chg	0.01366	x 238441 kWh	3,257.10
Renewable Energy Chg	0.0005	x 238441 kWh	119.22
Distributed Solar Charge	0.00155	x 238441 kWh	369.58
Electric Vehicle Charge	0.00025	x 238441 kWh	59.61
Total Delivery Services			\$ 19,514.59

Explanation of General Billing Terms

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

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

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

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

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

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

Supplier Service Charges Consist of:

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

Delivery Service Charges are comprised of:

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

amount of electricity you use.

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

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

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

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

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

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

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

Questions:

If you have questions or complaints regarding this bill or 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, TTY (for the hearing impaired only) 1-800-439-2370 or web site www.mass.gov/dpu.

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**

Supply Services

SUPPLIER MP2 ENERGY NE, LLC
21 WATERWAY AVE.
SUITE 450
THE WOODLANDS, TX 77380
PHONE 877-238-5343 ACCOUNT NO 3792

Electricity Supply	0.0973 x 238441 kWh	23,200.31
Total Supply Services		\$ 23,200.31

Other Charges/Adjustments

Paperless Billing Credit	-0.36
Total Other Charges/Adjustments	-\$ 0.36