

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

BILLING PERIOD

ACCOUNT NUMBER

65358-48023

Jun 20, 2017 to Jul 20, 2017

Aug 13, 2017

\$ 30,052.86

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 11737

Newark, NJ 07101-4737

DATE BILL ISSUED

Jul 20, 2017

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	kWh	Month	kWh
Jul 16	200000	Feb 17	242000
Aug 16	230000	Mar 17	262000
Sep 16	180000	Apr 17	196000
Oct 16	157000	May 17	132000
Nov 16	176000	Jun 17	172000
Dec 16	255000	Jul 17	191000
Jan 17	276000		

Billed Demand Last 12 months

Minimum	350
Maximum	630
Average	473.8333

nationalgrid

► TERMINATION NOTICE IN EFFECT

Our records indicate your account is overdue. We will schedule your service for termination if the overdue balance is not paid.

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	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	30,496.72	33.43	0.00	30,530.15
Payment(s) Received	- 11,617.64	- 19.21	- 0.00	- 11,636.85
Amount Past Due	18,879.08	14.22	0.00	18,893.30
Current Charges	10,990.17	0.00	169.39	11,159.56
Amount Due ▶	\$ 29,869.25	\$ 14.22	\$ 169.39	\$ 30,052.86

To avoid late payment charges of 0.86%, \$ 30,052.86 must be received by Aug 13 2017.

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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 65358-48023

PLEASE PAY BY

Aug 13, 2017

AMOUNT DUE

\$ 30,052.86 includes amount past due

PO Box 960 Northborough MA 01532

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

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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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