

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 980  
Northborough, MA 01532-0980  
ELECTRIC PAYMENT ADDRESS  
PO Box 11737  
Newark, NJ 07101-4737  
DATE BILL ISSUED  
Sep 20, 2018

**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: 27976-85013 Cycle: 16, WEST

**Electric Usage History**

Month	kWh	Month	kWh
Sep 17	1796	Apr 18	2230
Oct 17	1941	May 18	2241
Nov 17	1844	Jun 18	2111
Dec 17	3038	Jul 18	3065
Jan 18	2777	Aug 18	2420
Feb 18	2233	Sep 18	3353
Mar 18	2800		

**ACCOUNT BALANCE**

Previous Balance 269.88  
Payment Received on SEP 17 (Check) - 263.09

**Balance Forward**

Current Charges 6.79  
+ 285.16

**Amount Due ▶ \$ 291.95**

➤ **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](http://www.ngrid.com/billhelp).

➤ **Go paperless!** Electronic billing and payments make managing your monthly bill easier. Save time, money, and natural resources [www.ngrid.com/paperless](http://www.ngrid.com/paperless).

**DETAIL OF CURRENT CHARGES**

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	x	Meter Multiplier	=	Total Usage
Energy	56527 Actual	53174 Actual	3353		1		3353 kWh
<b>Total Energy</b>							<b>3353 kWh</b>

METER NUMBER 98641913

NEXT SCHEDULED READ DATE ON OR ABOUT Oct 22

SERVICE PERIOD Aug 17 - Sep 20 NUMBER OF DAYS IN PERIOD 34

RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge							10.00
Dist Chg	0.05065	x	3353 kWh				169.82
Transition Charge	-0.00061	x	3353 kWh				-2.04
Transmission Charge	0.02516	x	3353 kWh				84.37
Energy Efficiency Chg	0.0064	x	3353 kWh				21.46
Renewable Energy Chg	0.0005	x	3353 kWh				1.68

**Total Delivery Services \$ 285.29**

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

**nationalgrid**

ACCOUNT NUMBER  
27976-85013

PLEASE PAY BY  
Oct 14, 2018

AMOUNT DUE  
\$ 291.95

PO Box 960  
Northborough MA 01532



\*\*\*\*\*AUTO\*\*5-DIGIT 01886  
WESTFORD REGENCY INN  
ATTN ACCTG DEPT  
219 LITTLETON RD  
WESTFORD MA 01886-3521

004351

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



000028516 27976850131000029195287

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

Sep 19, 2018

## 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
Sep 17	155000	Apr 18	197000
Oct 17	155000	May 18	174000
Nov 17	173000	Jun 18	185000
Dec 17	255000	Jul 18	198000
Jan 18	299000	Aug 18	231000
Feb 18	237000	Sep 18	195000
Mar 18	242000		

## Billed Demand Last 12 months

Minimum	378
Maximum	630
Average	469.8333

## ▶ 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.

## ACCOUNT BALANCE

Previous Balance	23,235.46
Payment Received on SEP 17 (Check)	- 10,982.59
Balance Forward	12,252.87
Current Charges	+ 10,837.85
<b>Amount Due ▶</b>	<b>\$ 23,090.72</b>

To avoid late payment charges of 0.9%, \$ 23,090.72 must be received by Oct 13 2018.

- **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](http://www.ngrid.com/billhelp).

## DETAIL OF CURRENT CHARGES

nationalgrid

PO Box 960  
Northborough MA 01532

\*\*AUTO\*\*ALL FOR AADC 021  
EMPIRE SOUTH PROP LLC  
219 LITTLETON RD POLE D24068  
WESTFORD MA 01886-3521

045484

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

Oct 13, 2018

AMOUNT DUE

\$ 23,090.72 includes amount past due

ENTER AMOUNT ENCLOSED

\$

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

001083785 65358480238002309072286

www.nationalgridus.com

Customer Charge		223.00
Dist Chg On Peak	0.01452 x 84000 kWh	1,219.68
Dist Chg Off Peak	0.00864 x 111000 kWh	959.04
Transition Charge	-0.00057 x 195000 kWh	-111.15
Transmission Charge	0.02311 x 195000 kWh	4,506.45
Distribution Demand Chg	5.76 x 450 kW/kVA	2,592.00
Energy Efficiency Chg	0.0064 x 195000 kWh	1,248.00
Renewable Energy Chg	0.0005 x 195000 kWh	97.50
<b>Total Delivery Services</b>		<b>\$ 10,734.52</b>

***Other Charges/Adjustments***

Sales Tax	6.25 %	-6.95
Late Payment Charges		110.28
<b>Total Other Charges/Adjustments</b>		<b>\$ 103.33</b>