

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

65358-48023

May 14, 2016

\$ 70,770.73

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](http://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

Apr 20, 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	kWh	Month	kWh
Apr 15	207000	Nov 15	171000
May 15	146000	Dec 15	196000
Jun 15	167000	Jan 16	264000
Jul 15	214000	Feb 16	287000
Aug 15	204000	Mar 16	226000
Sep 15	198000	Apr 16	178000
Oct 15	166000		

## Billed Demand Last 12 months

Minimum	342
Maximum	620
Average	460.1666

## ▶ DID YOU FORGET? ◀

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	11,447.93	27,854.50	0.00	39,302.43
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	11,447.93	27,854.50	0.00	39,302.43
Current Charges	9,198.29	21,938.50	331.51	31,468.30
<b>Amount Due ▶</b>	<b>\$ 20,646.22</b>	<b>\$ 49,793.00</b>	<b>\$ 331.51</b>	<b>\$ 70,770.73</b>

To avoid late payment charges of 0.85%, \$ 70,770.73 must be received by May 14 2016.

- 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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

nationalgrid

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

May 14, 2016

AMOUNT DUE

\$ 70,770.73 includes amount past due

PO Box 960  
Northborough MA 01532



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

022000

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



003146830 65358480234007077073135

**Delivery Services**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	33767	Actual	33589	Actual	178		1000		178000 kWh
Peak	13650	Actual	13575	Actual	75		1000		75000 kWh
Off Peak	20117	Actual	20014	Actual	103		1000		103000 kWh
<b>Total Energy</b>									<b>178000 kWh</b>

**Demand-kW**

Peak	1000	420.0 kW
Off Peak	1000	430.0 kW

**Demand-kVA**

Peak	1000	430.0 kVA
Off Peak	1000	440.0 kVA

METER NUMBER 04735535 NEXT SCHEDULED READ DATE ON OR ABOUT May 23

SERVICE PERIOD Mar 22 - Apr 20 NUMBER OF DAYS IN PERIOD 29

RATE 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.

**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](http://www.mass.gov/dpu).

**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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our newest paperless  
billing option. Visit  
**www.doxo.com/  
nationalgrid** to enroll.

**www.doxo.com/  
nationalgrid**

Customer Charge			200.00
Dist Chg On Peak	0.01391	x 75000 kWh	1,043.25
Dist Chg Off Peak	0.00638	x 103000 kWh	657.14
Transition Charge	-0.00023	x 178000 kWh	-40.94
Transmission Charge	0.02161	x 178000 kWh	3,846.58
Distribution Demand Chg	3.92	x 420 kW/kVA	1,646.40
Energy Efficiency Chg	0.00987	x 178000 kWh	1,756.86
Renewable Energy Chg	0.0005	x 178000 kWh	89.00
<b>Total Delivery Services</b>			<b>\$ 9,198.29</b>

### Supply Services

SUPPLIER GREAT EASTERN ENERGY MA  
1515 SHEEPSHEAD BAY RD  
2ND FLOOR  
BROOKLYN NY 11235

PHONE 718-648-0900

ACCOUNT NO 6535848023

Electricity Supply	0.116	x 178000 kWh	20,648.00
Sales Tax	6.25 %		1,290.50
<b>Total Supply Services</b>			<b>\$ 21,938.50</b>

### Other Charges/Adjustments

Sales Tax	6.25 %		-2.56
GREAT EASTERN ENERGY MA			236.76
Late Payment Charges			97.31
<b>Total Other Charges/Adjustments</b>			<b>\$ 331.51</b>



SERVICE FOR  
WESTFORD REGENCY INN  
ATTN ACCTG DEPT  
219 LITTLETON RD POLE 92  
WESTFORD MA 01886

BILLING PERIOD  
Mar 22, 2016 to Apr 21, 2016

PAGE 1 of 3

ACCOUNT NUMBER  
27976-85013

PLEASE PAY BY  
May 15, 2016

AMOUNT DUE  
\$ 1,174.02

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](http://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  
Apr 21, 2016

## ► DID YOU FORGET? ◀

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	Total
Previous Balance	315.93	328.73	644.66
Payment(s) Received	- 0.00	- 0.00	- 0.00
Amount Past Due	315.93	328.73	644.66
Current Charges	256.43	272.93	529.36
<b>Amount Due ►</b>	<b>\$ 572.36</b>	<b>\$ 601.66</b>	<b>\$ 1,174.02</b>

- 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).
- 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).

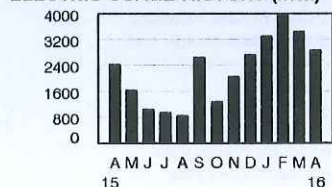
## DETAIL OF CURRENT CHARGES

### Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	86762 Actual		83886 Actual		2876		1		2876 kWh
<b>Total Energy</b>									<b>2876 kWh</b>

METER NUMBER 98641913 NEXT SCHEDULED READ DATE ON OR ABOUT May 23  
SERVICE PERIOD Mar 22 - Apr 21 NUMBER OF DAYS IN PERIOD 30  
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

### ELECTRIC USAGE HISTORY (kWh)



Daily Averages	Apr 15	Apr 16
kWh	81.7	95.9
Cost	\$ 19.93	\$ 17.64

■ Actual □ Estimated

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RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER

27976-85013

PLEASE PAY BY

May 15, 2016

AMOUNT DUE

\$ 1,174.02 includes amount past due

PO Box 960  
Northborough MA 01532



\*AUTO\*\*SCH 5-DIGIT 01876  
WESTFORD REGENCY INN  
ATTN ACCTG DEPT  
219 LITTLETON RD  
WESTFORD MA 01886-3521

026374

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



000052936 27976850132000117402136



**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
Apr 15	2452	Nov 15	2077
May 15	1659	Dec 15	2738
Jun 15	1055	Jan 16	3311
Jul 15	961	Feb 16	3956
Aug 15	857	Mar 16	3464
Sep 15	2668	Apr 16	2876
Oct 15	1302		

**Payment Plans are Available for Four or More Months. Please Contact Us at 1-888-211-1313.**

**Aviso importante!** Si usted no entiende este aviso, llame a la compañía al: 1-800-322-3223.

**Right to Dispute Your Bill**

If you believe your bill is inaccurate or you wish to dispute all or part of your bill, please contact: National Grid at 1-800-322-3223 and request an investigation by a Company Complaint Officer. If you are not satisfied with the written decision or did not receive a written decision within 30 days, you have the right to appeal to the Massachusetts Department of Public Utilities, Consumer Division, One South Station, Boston, MA 02110. Telephone 617-737-2836 or 1-877-886-5066.

**Department of Public Utilities**

DPU regulations provide that a company may not terminate electric service for failure to pay any portion of a bill when a customer complaint or appeal is pending.

**Arrearage Management Program (AMP)**

AMP provides arrears forgiveness to income-qualified residential customers. Participants must accept and stay current with monthly Budget Billing payments. For complete details and an application, visit [www.nationalgridus.com](http://www.nationalgridus.com) or call the number on the front.

Customer Charge			10.00
Dist Chg First 2000 KWH	0.04633	x 2000 kWh	92.66
Dist Chg Next 876 KWH	0.06405	x 876 kWh	56.10
Transition Charge	-0.00042	x 2876 kWh	-1.21
Transmission Charge	0.02401	x 2876 kWh	69.05
Energy Efficiency Chg	0.00987	x 2876 kWh	28.39
Renewable Energy Chg	0.0005	x 2876 kWh	1.44
<b>Total Delivery Services</b>			<b>\$ 256.43</b>

**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.

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**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.

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**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.

**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.

**Right To Electric Service**

If you have a financial hardship you (or anyone presently and normally living in your home) have a Right to Electric Service in the following situations:

- **During serious illness:** Contact your physician or Board of Health and have them telephone the Company immediately at 1-888-211-1313. Within seven (7) days of the phone call your physician or Board of Health must certify in writing, to the Company, that serious illness exists. The certificate protects against termination for 90 days (180 days if chronic illness) and may be renewed. Your failure to renew such certification of serious illness as set out above may result in your service being terminated.

- **You have a child under twelve months old living in that home.**

- **Between November 15 and March 15 if your service is heat related.**

- **Elderly Household:** If all residents in your household are 65 years of age or older; or a minor (under the age of 18), the Company can not terminate your service for failure to pay a past due bill without the approval of the Massachusetts Department of Public Utilities (DPU).

- **For additional information on the right to electric service, please contact our Credit Department at 1-888-211-1313.**

**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](http://www.mass.gov/dpu).



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our newest paperless  
billing option. Visit  
**www.doxo.com/**  
**nationalgrid** to enroll.



### Supply Services

SUPPLIER CONEDISON SOLUTIONS  
(WESTFORD AGG)  
100 SUMMIT LAKE DRIVE  
SUITE 410  
VALHALLA NY 10595

PHONE 888-210-8899 ACCOUNT NO 464563

Electricity Supply	0.0949 x 2876 kWh	272.93
<b>Total Supply Services</b>		<b>\$ 272.93</b>





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](http://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  
Jun 21, 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	kWh	Month	kWh
Jun 15	167000	Jan 16	264000
Jul 15	214000	Feb 16	287000
Aug 15	204000	Mar 16	226000
Sep 15	198000	Apr 16	178000
Oct 15	166000	May 16	151000
Nov 15	171000	Jun 16	197000
Dec 15	196000		

#### Billed Demand Last 12 months

Minimum	333
Maximum	620
Average	458.6666

### ► DID YOU FORGET TO PAY YOUR BILL? ◀

It is possible that service could be terminated for non-payment. Prior to any termination, you would receive a separate notice in the mail. If you have any questions, please call us at 1-888-211-1313 or if you have already paid, please disregard this notice.

### ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	26,789.74	40,974.50	0.00	67,764.24
Payment(s) Received	- 16,174.30	- 15,294.00	- 0.00	- 31,468.30
Amount Past Due	10,615.44	25,680.50	0.00	36,295.94
Current Charges	9,807.96	24,280.25	5,188.20	39,276.41
<b>Amount Due ►</b>	<b>\$ 20,423.40</b>	<b>\$ 49,960.75</b>	<b>\$ 5,188.20</b>	<b>\$ 75,572.35</b>

To avoid late payment charges of 0.85%, \$ 75,572.35 must be received by Jul 15 2016.

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### DETAIL OF CURRENT CHARGES

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

Jul 15, 2016

AMOUNT DUE

\$ 75,572.35 includes amount past due

PO Box 960  
Northborough MA 01532



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

020409

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



003927641 65358480230007557235197

**Delivery Services**

Type of Service	Current Reading	Previous Reading	Difference	Meter Multiplier	Total Usage
Energy	34115 <i>Actual</i>	33918 <i>Actual</i>	197	1000	197000 kWh
Peak	13796 <i>Actual</i>	13714 <i>Actual</i>	82	1000	82000 kWh
Off Peak	20319 <i>Actual</i>	20204 <i>Actual</i>	115	1000	115000 kWh
<b>Total Energy</b>					<b>197000 kWh</b>
<b>Demand-kW</b>					
Peak				1000	420.0 kW
Off Peak				1000	460.0 kW
<b>Demand-kVA</b>					
Peak				1000	470.0 kVA
Off Peak				1000	520.0 kVA

METER NUMBER 04735535 NEXT SCHEDULED READ DATE ON OR ABOUT Jul 25

SERVICE PERIOD May 19 - Jun 21 NUMBER OF DAYS IN PERIOD 33

RATE 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.

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**www.doxo.com/  
nationalgrid** to enroll.



Customer Charge		200.00
Dist Chg On Peak	0.01412 x 82000 kWh	1,157.84
Dist Chg Off Peak	0.00659 x 115000 kWh	757.85
Transition Charge	-0.00023 x 197000 kWh	-45.31
Transmission Charge	0.02161 x 197000 kWh	4,257.17
Distribution Demand Chg	3.92 x 423 kW/kVA	1,658.16
Energy Efficiency Chg	0.00875 x 197000 kWh	1,723.75
Renewable Energy Chg	0.0005 x 197000 kWh	98.50
<b>Total Delivery Services</b>		<b>\$ 9,807.96</b>

### Supply Services

SUPPLIER GREAT EASTERN ENERGY MA  
1515 SHEEPSHEAD BAY RD  
2ND FLOOR  
BROOKLYN NY 11235  
PHONE 718-648-0900 ACCOUNT NO 6535848023

Electricity Supply	0.116 x 197000 kWh	22,852.00
Sales Tax	6.25 %	1,428.25
<b>Total Supply Services</b>		<b>\$ 24,280.25</b>

### Other Charges/Adjustments

Sales Tax	6.25 %	-2.83
Deposit Installment		4,882.50
Late Payment Charges		308.53
<b>Total Other Charges/Adjustments</b>		<b>\$ 5,188.20</b>





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1-800-322-3223  
CREDIT DEPARTMENT  
1-888-211-1313

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CONTACT US  
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CORRESPONDENCE ADDRESS  
PO Box 960  
Northborough, MA 01532-0960

ELECTRIC PAYMENT ADDRESS  
PO Box 11737  
Newark, NJ 07101-4737

DATE BILL ISSUED  
May 19, 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	kWh	Month	kWh
May 15	146000	Dec 15	198000
Jun 15	167000	Jan 16	264000
Jul 15	214000	Feb 16	287000
Aug 15	204000	Mar 16	226000
Sep 15	198000	Apr 16	178000
Oct 15	166000	May 16	151000
Nov 15	171000		

#### Billed Demand Last 12 months

Minimum	333
Maximum	620
Average	459.4166

### ► DID YOU FORGET? ◀

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	20,740.97	50,029.76	0.00	70,770.73
Payment(s) Received	- 11,447.93	- 27,854.50	- 0.00	- 39,302.43
Amount Past Due	9,293.04	22,175.26	0.00	31,468.30
Current Charges	7,654.88	18,610.75	10,030.31	36,295.94
Amount Due ►	\$ 16,947.92	\$ 40,786.01	\$ 10,030.31	\$ 67,764.24

To avoid late payment charges of 0.85%, \$ 67,764.24 must be received by Jun 12 2016.

➤ 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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

# nationalgrid

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

Jun 12, 2016

AMOUNT DUE

\$ 67,764.24 includes amount past due

PO Box 960  
Northborough MA 01532



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

023627

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



003629594 65358480238006776424164

**Delivery Services**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	33918	Actual	33767	Actual	151		1000		151000 kWh
Peak	13714	Actual	13650	Actual	64		1000		64000 kWh
Off Peak	20204	Actual	20117	Actual	87		1000		87000 kWh
<b>Total Energy</b>									<b>151000 kWh</b>
<b>Demand-kW</b>									
Peak							1000		330.0 kW
Off Peak							1000		320.0 kW
<b>Demand-kVA</b>									
Peak							1000		370.0 kVA
Off Peak							1000		380.0 kVA

METER NUMBER 04735535 NEXT SCHEDULED READ DATE ON OR ABOUT Jun 23

SERVICE PERIOD Apr 20 - May 19 NUMBER OF DAYS IN PERIOD 29

RATE 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.

**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](http://www.mass.gov/dpu).

**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.





**Delivery Services**

Type of Service	Current Reading	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	33918 <i>Actual</i>	33767 <i>Actual</i>		151		1000		151000 kWh
Peak	13714 <i>Actual</i>	13650 <i>Actual</i>		64		1000		64000 kWh
Off Peak	20204 <i>Actual</i>	20117 <i>Actual</i>		87		1000		87000 kWh
<b>Total Energy</b>								<b>151000 kWh</b>
<b>Demand-kW</b>								
Peak						1000		330.0 kW
Off Peak						1000		320.0 kW
<b>Demand-kVA</b>								
Peak						1000		370.0 kVA
Off Peak						1000		380.0 kVA

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Customer Charge			200.00
Dist Chg On Peak	0.01404756	x 64000 kWh	899.05
Dist Chg Off Peak	0.00651756	x 87000 kWh	567.03
Transition Charge	-0.00023	x 151000 kWh	-34.73
Transmission Charge	0.02161	x 151000 kWh	3,263.11
Distribution Demand Chg	3.92	x 333 kW/kVA	1,305.36
Energy Efficiency Chg	0.00913619	x 151000 kWh	1,379.56
Renewable Energy Chg	0.0005	x 151000 kWh	75.50
<b>Total Delivery Services</b>			<b>\$ 7,654.88</b>

### Supply Services

SUPPLIER GREAT EASTERN ENERGY MA  
1515 SHEEPSHEAD BAY RD  
2ND FLOOR  
BROOKLYN NY 11235  
PHONE 718-648-0900 ACCOUNT NO 6535848023

Electricity Supply	0.116	x 151000 kWh	17,516.00
Sales Tax	6.25 %		1,094.75
<b>Total Supply Services</b>			<b>\$ 18,610.75</b>

### Other Charges/Adjustments

Sales Tax	6.25 %		-2.17
Deposit Installment			9,765.00
GREAT EASTERN ENERGY MA			188.49
Late Payment Charges			78.99
<b>Total Other Charges/Adjustments</b>			<b>\$ 10,030.31</b>



