

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 27, 2019

#### 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: 62628-99012 Cycle: 1, IXYS

#### Electric Usage History

Month	kWh	Month	kWh
Oct 18	991500	May 19	907500
Nov 18	984000	Jun 19	1099500
Dec 18	864000	Jul 19	939000
Jan 19	856500	Aug 19	1029000
Feb 19	778500	Sep 19	1012500
Mar 19	747000	Oct 19	889500
Apr 19	852000		

#### Billed Demand Last 12 months

Minimum	1425
Maximum	1950
Average	1625

nationalgrid

PO Box 960  
Northborough MA 01532

\*\*AUTO\*\*ALL FOR AADC 021  
IXYS INTEGRATED CIRCUITS DIV  
ATTN: ACCOUNTS PAYABLE  
78 CHERRY HILL DR BLDG 13  
BEVERLY MA 01915-1065

027935

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

### 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	109,962.83
Payment Received on SEP 25 (Check)	- 55,209.45
<b>Balance Forward</b>	<b>54,753.38</b>
Current Charges	+ 49,028.22
<b>Amount Due</b>	<b>\$ 103,781.60</b>

To avoid late payment charges of 0.99%, \$ 103,781.60 must be received by Oct 23 2019.

➤ **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

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

62628-99012

PLEASE PAY BY

Oct 23, 2019

AMOUNT DUE

\$ 103,781.60 includes amount past due

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid

Please pay Gas & Electric bills separately

004902822 62628990127010378160296

**Delivery Services**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	43883	Actual	43290	Actual	593		1500		889500 kWh
Peak	17559	Actual	17305	Actual	254		1500		381000 kWh
Off Peak	26324	Actual	25985	Actual	339		1500		508500 kWh

**Total Energy 889500 kWh**

**Demand-kW**

Peak	1500	1800.0 kW
Off Peak	1500	1620.0 kW

**Demand-kVA**

Peak	1500	1905.0 kVA
Off Peak	1500	1710.0 kVA

METER NUMBER 03839667 NEXT SCHEDULED READ DATE ON OR ABOUT Oct 29

SERVICE PERIOD Aug 28 - Sep 27 NUMBER OF DAYS IN PERIOD 30

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, TTY (for the hearing impaired only) 1-800-439-2370 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.

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



SERVICE FOR  
IXYS INTEGRATED CIRCUITS DIV  
ATTN: ACCOUNTS PAYABLE  
78 CHERRY HILL DR  
BEVERLY MA 01915

BILLING PERIOD  
Aug 28, 2019 to Sep 27, 2019

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
62628-99012	Oct 23, 2019	\$ 103,781.60

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Customer Charge			223.00
Dist Chg On Peak	0.01694	x 381000 kWh	6,454.14
Dist Chg Off Peak	0.01094	x 508500 kWh	5,563.01
Transition Charge	-0.00095	x 889500 kWh	-845.03
Transmission Charge	0.02063	x 889500 kWh	18,350.38
Distribution Demand Chg	5.76	x 1800 kW/kVA	10,368.00
Energy Efficiency Chg	0.00836	x 889500 kWh	7,436.22
Renewable Energy Chg	0.0005	x 889500 kWh	444.75
Distributed Solar Charge	0.00053	x 889500 kWh	471.44
Total Delivery Services			\$ 48,465.91

Other Charges/Adjustments

Late Payment Charges	542.06
Energy Profiler Online	20.25
Total Other Charges/Adjustments	\$ 562.31