



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

BILLING PERIOD  
Jul 22, 2019 to Aug 21, 2019

PAGE 1 of 3

ACCOUNT NUMBER  
65358-48023

PLEASE PAY BY  
Sep 14, 2019

AMOUNT DUE  
\$ 85,596.49

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  
Aug 21, 2019

#### 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
Aug 18	231000	Mar 19	248000
Sep 18	195000	Apr 19	194000
Oct 18	158000	May 19	172000
Nov 18	206000	Jun 19	171000
Dec 18	237000	Jul 19	204000
Jan 19	256000	Aug 19	173000
Feb 19	285000		

#### Billed Demand Last 12 months

Minimum	320
Maximum	570
Average	439.25

### 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

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	20,908.83	36,914.08	0.00	57,822.91
Payment(s) Received	- 0.00	- 0.00	- 0.00	- 0.00
Amount Past Due	20,908.83	36,914.08	0.00	57,822.91
Current Charges	9,928.73	17,021.04	823.81	27,773.58
Amount Due ▶	\$ 30,837.56	\$ 53,935.12	\$ 823.81	\$ 85,596.49

- Scam reports are on the rise for both residential and business customers. Never offer personal or financial information to someone who you can not identify. National Grid employees will always be able to verify the last 5 digits of your account number, and will always carry a photo ID. To learn more, visit [ngrid.com/scam](http://ngrid.com/scam).

To avoid late payment charges of 0.99%, \$ 85,596.49 must be received by Sep 14 2019.

### DETAIL OF CURRENT CHARGES



PO Box 960  
Northborough MA 01532

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

051424

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

ACCOUNT NUMBER

65358-48023

PLEASE PAY BY

Sep 14, 2019

AMOUNT DUE

\$ 85,596.49 includes amount past due

ENTER AMOUNT ENCLOSED

\$

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

002777358 65358480237008559649257

www.nationalgridus.com

Customer Charge		223.00
Dist Chg On Peak	0.01694 x 80000 kWh	1,355.20
Dist Chg Off Peak	0.01094 x 93000 kWh	1,017.42
Transition Charge	-0.00095 x 173000 kWh	-164.35
Transmission Charge	0.02063 x 173000 kWh	3,568.99
Distribution Demand Chg	5.76 x 400 kW/kVA	2,304.00
Energy Efficiency Chg	0.00836 x 173000 kWh	1,446.28
Renewable Energy Chg	0.0005 x 173000 kWh	86.50
Distributed Solar Charge	0.00053 x 173000 kWh	91.69
<b>Total Delivery Services</b>		<b>\$ 9,928.73</b>

**Supply Services**SUPPLIER Direct Energy Business, LLC  
1001 Liberty Center  
Pittsburgh, PA 15222

PHONE 888-925-9115 ACCOUNT NO 1628519-6535848023

Electricity Supply	0.0926 x 173000 kWh	16,019.80
Sales Tax	6.25 %	1,001.24
<b>Total Supply Services</b>		<b>\$ 17,021.04</b>

**Other Charges/Adjustments**

Sales Tax	6.25 %	-10.27
Late Payment Charges		834.08
<b>Total Other Charges/Adjustments</b>		<b>\$ 823.81</b>