

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

May 1, 2020

## ACCOUNT BALANCE

	National Grid Services	Other Supplier Service	Adjustments	Total
Previous Balance	2,327.92	3,179.14	0.00	5,507.06
Payment(s) Received	- 2,327.92	- 3,179.14	- 0.00	- 5,507.06
Current Charges	2,148.58	2,715.52	2.52	4,866.62
<b>Amount Due ▶</b>	<b>\$ 2,148.58</b>	<b>\$ 2,715.52</b>	<b>\$ 2.52</b>	<b>\$ 4,866.62</b>

➤ **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	Meter Multiplier	Total Usage
Energy	30288 Actual	29960 Actual	328	80	26240 kWh
<b>Total Energy</b>					<b>26240 kWh</b>

## Demand-kW

68.8 kW

## Demand-kVA

71.2 kVA

## Billed Demand

68.8 kW

METER NUMBER 54239875

NEXT SCHEDULED READ DATE ON OR ABOUT Jun 3

SERVICE PERIOD Apr 1 - May 1

NUMBER OF DAYS IN PERIOD 30

RATE General Service - Demand G-2 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

## 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: 00888-84020 Cycle: 4. GOME

## Electric Usage History

Month	kWh	Month	kWh
May 19	30560	Dec 19	31360
Jun 19	34800	Jan 20	33680
Jul 19	33040	Feb 20	30160
Aug 19	38160	Mar 20	33280
Sep 19	40800	Apr 20	30720
Oct 19	30800	May 20	26240
Nov 19	38960		

## Billed Demand Last 12 months

Minimum	60.8
Maximum	76
Average	68.8

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER

00888-84020

PLEASE PAY BY

May 27, 2020

AMOUNT DUE

\$ 4,866.62

nationalgrid

PO Box 960  
Northborough MA 01532

ENTER AMOUNT ENCLOSED

\$

Write account number on check and make payable  
to National Grid

\*\*AUTO\*\*ALL FOR AADC 060  
GOMEZ ENTERPRISES III LLC  
PO BOX 340  
SOUTH HADLEY MA 01075-0340

028096

NATIONAL GRID  
PO BOX 11737  
NEWARK NJ 07101-4737

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