

SERVICE FOR
UMASS LOWELL-NORTH CAMPUS
PHYSICAL PLANT CUMNOCK RM C1
1 RIVERSIDE ST,
N CAMPUS PRK GRG
LOWELL MA 01854

BILLING PERIOD
Jul 11, 2012 to Jul 26, 2012

PAGE 1 of 3

ACCOUNT NUMBER
82013-75008

PLEASE PAY BY
Oct 7, 2012

AMOUNT DUE
\$ 404.38

CUSTOMER SERVICE
1-800-322-3223
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
EMAIL BILLING INQUIRES
customerservice@us.ngrid.com
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11737
Newark, NJ 07101-4737

DATE BILL ISSUED
Aug 13, 2012

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: 82013-75008 Cycle: 18, UMAS

Electric Usage History

Month	kWh
Jul 12	2800

ACCOUNT BALANCE

Previous Balance	0.00
Payment Received <i>No payments have been received during this billing period</i>	- 0.00
Current Charges	+ 404.38
Amount Due ▶	\$ 404.38

To avoid late payment charges of 0.83%, \$ 404.38 must be received by Oct 7 2012.

Welcome to National Grid, we're proud to be serving you.

DETAIL OF CURRENT CHARGES**Delivery Services**

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	28 <i>Estimate</i>		0 <i>Actual</i>		28		100		2800 kWh
Total Energy									2800 kWh

METER NUMBER 53880900 NEXT SCHEDULED READ DATE Aug 27
SERVICE PERIOD Jul 12 - Jul 26 NUMBER OF DAYS IN PERIOD 14
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	0 <i>Actual</i>		0 <i>Actual</i>		0		100		0 kWh
Total Energy									2800 kWh

METER NUMBER 53880900 NEXT SCHEDULED READ DATE Aug 27
SERVICE PERIOD Jul 11 - Jul 12 NUMBER OF DAYS IN PERIOD 1
RATE General Service - Small C/I G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
82013-75008	Oct 7, 2012	\$ 404.38

ENTER AMOUNT ENCLOSED

\$

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

PO Box 960
Northborough MA 01532

***AUTO**SCH 3-DIGIT 018
UMASS LOWELL-NORTH CAMPUS
PHYSICAL PLANT CUMNOCK RM C1
1 UNIVERSITY AVE
LOWELL MA 01854-2827

034471

NATIONAL GRID
PO BOX 11737
NEWARK NJ 07101-4737

000040438 82013750080000040438281

UMASS LOWELL-NORTH CAMPUS
PHYSICAL PLANT CUMNOCK RM C1
1 RIVERSIDE ST,
N CAMPUS PRK GRG
LOWELL MA 01854

Jul 11, 2012 to Jul 26, 2012

82013-75008

Oct 7, 2012

\$ 404.38

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at www.nationalgridus.com/energychoice

Customer Charge			5.00
Dist Chg First 1000 KWH	0.03545	x 1000 kWh	35.45
Dist Chg Next 1800 KWH	0.05317	x 1800 kWh	95.71
Transition Charge	0.00052	x 2800 kWh	1.46
Transmission Charge	0.01629	x 2800 kWh	45.61
Energy Efficiency Chg	0.0066	x 2800 kWh	18.48
Renewable Energy Chg	0.0005	x 2800 kWh	1.40
Total Delivery Services			\$ 203.11

Supply Services

SUPPLIER National Grid

Basic Service Fixed	0.06391	x 2800 kWh	178.95
Total Supply Services			\$ 178.95

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.

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.



Less paper. More Time.

Pay in a flash! No stamps,
checks or envelopes, and
it's more secure.

Don't waste another minute,
dime or ounce of valuable
natural resources. Paperless
billing and e-pay are better
in every way.

Sign up for paperless billing
and electronic payments
today at

www.nationalgridus.com/paperless

Other Charges/Adjustments

Sales Tax	6.25 %	22.32
Total Other Charges/Adjustments		\$ 22.32