

FRANK TLIN 93 ADAMS CIRCLE

**DEVENS, MA 01434-**

D2P28-10164.

BILLING DATE: 12/07/2011

Electric	AND THE PROPERTY OF THE PROPER
PREVIOUS BALANCE	\$0.00
PAYMENT RECEIVED	0.00
CURRENT CHARGES	54.35
AMOUNT DUE	\$54.35

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$

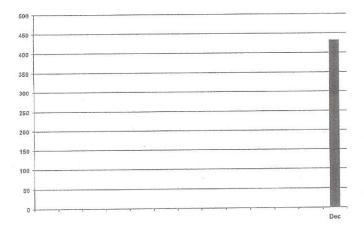
Statement Period

From 10/28/2011 To 11/29/2011

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	RATE		METER I	READINGS				5
SERVICE	EDATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 10/28/2011	то 11/29/2011	E10	Base Charge Electric - On Peak		432	1	432	\$0.0966	\$3.68 41.73
		ED1	Electric Dist	17			432	0.0207	8.94
naversa zovove est no conscreto y consciola di devida de consciona de				annonnemen og finde "yksylvallande Dill Microsoft og sen sen se se			Current		\$54.35
	M	ESSAGE		Account	No: 285	B1			
Payable upo	n receipt. Subje	ect to late fe	e of 1.5% / Month if	Service	ID: 707	PF	REVIOUS BALAI	ELECTRIC NCE	\$0.00
			of the invoice date.		No: 933019	O1 PA	YMENT RECEI	0.00	
paymon				Meter	140. 933019	CI	JRRENT CHARG	GES	54.35
				SERV	VICE ADDRESS	TO	OTAL BEFORE I	NTEREST	54.35
				93 ADAMS	CIPCLE	IN IN	ITEREST		0.00
				95 ADAMS	OMCLE	A	MOUNT DUE		\$54.35

#### MONTHLY KWH USAGE BY MONTH

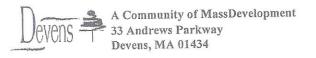


## **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



FRANK T LIN 93 ADAMS CIRCLE

**DEVENS, MA 01434-**

117/2012 D5V5C-3GJSY. BILLING DATE:

01/09/2012

Electri	c
PREVIOUS BALANCE	\$54.35
PAYMENT RECEIVED	-54.35
CURRENT CHARGES	23.86
AMOUNT DUE	\$23.86

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 23.86.

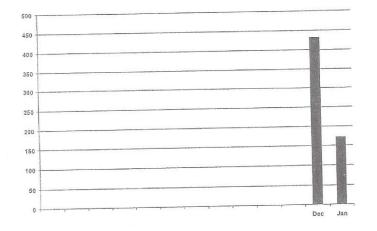
Statement Period

From 11/29/2011 To 12/29/2011

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	D 1 CCC		METER F	READINGS					
SERVICE	DATES	RATE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT	
FROM 11/29/2011	TO 12/29/2011	E10	Base Charge Electric - On Peak	432	604	1	172	\$0.0966	\$3.68 16.62	
		ED1	Electric Dist				172	0.0207	3.56	
							ar e e e e e e e e e e e e e e e e e e e			
								Charges:	\$23.86	
NAME AND ADDRESS OF THE PARTY O	KA	ESSAGE	series de la compressión de la	Account	t No. 285	В	ILLING DATE: (			
	n receipt. Subj	ect to late fe	e of 1.5% / Month if of the invoice date.	Service	Mater No: 03301001			ELECTRIC PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES		
				SER	VICE ADDRESS		OTAL BEFORE		23.86	
					o cup ci c		VTEREST		0.00	
				93 ADAM	S CIRCLE		MOUNT DUE		\$23.86	

### MONTHLY KWH USAGE BY MONTH

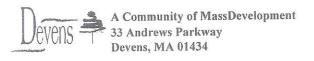


# IMPORTANT NUMBERS:

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

## MAKE CHECKS PAYABLE TO:



BILLING DATE:

02/06/2012

Electric	
PREVIOUS BALANCE	\$23.86
PAYMENT RECEIVED	-23.86
CURRENT CHARGES	18.71
AMOUNT DUE	\$28.90

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED 8 28.90

Statement Period

From 12/29/2011 To 01/27/2012

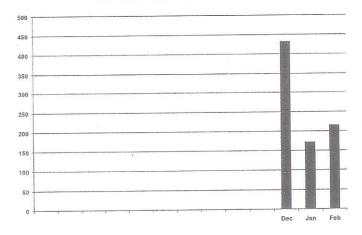
1/27/2012 2872H-M8YD

PLEASE RETURN UPPER PORTION WITH PAYMENT	AND	WRITE YOUR	ACCOUNT	NUMBER	ON FRONT	OF CHECK.
A SAME AND A PROPERTY OF THE P						

50 1 DOIS		METER R	EADINGS				
CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
E10	Base Charge Electric - On Peak	604	819	1	215	\$0.0966	\$3.68 20.77
ED1	Electric Dist				215	0.0207	4.45
					Current	Charges:	\$18.71
	E10	CODE SERVICE PROVIDED  Base Charge  E10 Electric - On Peak	RATE CODE SERVICE PROVIDED PREVIOUS  Base Charge E10 Electric - On Peak 604	CODE         SERVICE PROVIDED         PREVIOUS         PRESENT           Base Charge         E10         Electric - On Peak         604         819	RATE CODE SERVICE PROVIDED PREVIOUS PRESENT MULTIPLIER  Base Charge Electric - On Peak 604 819 1	RATE CODE SERVICE PROVIDED PREVIOUS PRESENT MULTIPLIER KWH USAGE  Base Charge Electric - On Peak 604 819 1 215  ED1 Electric Dist 215	RATE CODE SERVICE PROVIDED PREVIOUS PRESENT MULTIPLIER KWH USAGE RATE/KWH  Base Charge Electric - On Peak 604 819 1 215 \$0.0966

MESSAGE Account No: 285 ELECTRIC Payable upon receipt. Subject to late fee of 1.5% / Month if PREVIOUS BALANCE \$23.86 Service ID: 707 payment is not received within 30 days of the invoice date. PAYMENT RECEIVED -23.86 Meter No: 93301901 **CURRENT CHARGES** 18.71 SERVICE ADDRESS 28.90 TOTAL BEFORE INTEREST 0.00 INTEREST 93 ADAMS CIRCLE \$28.90 AMOUNT DUE

MONTHLY KWH USAGE BY MONTH



## **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



3/2/12

BILLING DATE:

03/05/2012

Electric	
PREVIOUS BALANCE	\$28.90
PAYMENT RECEIVED	-28.90
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

0.00

\$3.68

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED S 3.68

Statement Period

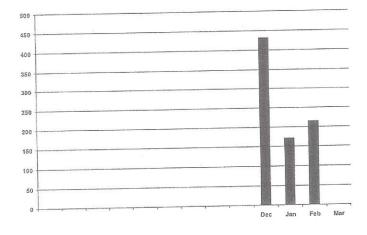
From 01/27/2012 To 02/27/2012

And note that they does not you can then does not		LOCOTIME BUILDED ON EDONT	OFCHECK
PLEASE RETURN UPPER PORTION WITH PAYMENT A	ND WRITE YOUR	ACCOUNT NOMBER ON PROPER	OI CILLORE
DIFACE DELICENTIPPER PERCITOR WILLIAM MILITAR	BILLY STREET WAS TO CO.		Control of the Contro

METER NO:	93301901	10 1 TO 17		METER F	READINGS				
SERVICE	DATES	RATE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 01/27/2012	TO 02/27/2012	E10	Base Charge	724	724		0	\$0.0966	\$3.68
							Current	Charges:	\$3.68
YTD Net Powe	r Returned to the	utility is 95	Kwh. V			BI	LLING DATE: (	NO THE RESIDENCE OF THE PARTY O	
MESSAGE Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.			Service	Account No: 285 Service ID: 707 Meter No: 93301901		ELECTRIC PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES		\$28.90 -28.90 3.68	
				SER'	VICE ADDRESS	Contract to the second	OTAL BEFORE I		3.68

93 ADAMS CIRCLE

### MONTHLY KWH USAGE BY MONTH



# IMPORTANT NUMBERS:

### MassDevelopment

INTEREST

AMOUNT DUE

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



Hplzor deliverby

BILLING DATE:

04/06/2012

Electric						
PREVIOUS BALANCE	\$3.68					
PAYMENT RECEIVED	-3.68					
CURRENT CHARGES	3.68					
AMOUNT DUE	\$3.68					

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE .

AMOUNT ENCLOSED \$ 9,68

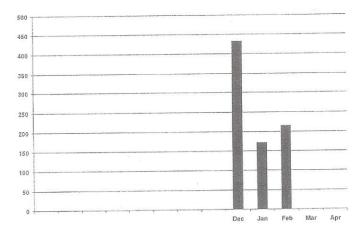
Statement Period

From 02/27/2012 To 03/28/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	D 4 200	I	METER I	READINGS				
SERVICI	DATES	RATE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 02/27/2012	TO 03/28/2012	E10	Base Charge	375	375		0	\$0.0966	\$3.68
					27				
							8		
YTD Net Pow	er Returned to the	utility is 444	Kwh.				Current	Charges:	\$3.68
ALL STATES AND			AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		**************************************	BI	LLING DATE: 0	4/06/2012	200000000000000000000000000000000000000
MESSAGE Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.			Service	Meter No: 93301901 PAY		ELECTRIC PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES		\$3.68 -3.68 3.68	
				SER	VICE ADDRESS		TAL BEFORE I		3.68
				02.4734144	P CIDCLE		TEREST		0.00
				93 ADAMS	SCIRCLE	A!	MOUNT DUE		\$3.68

### MONTHLY KWH USAGE BY MONTH

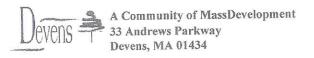


## IMPORTANT NUMBERS:

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

05/04/2012

Electric	
PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES	\$3.68 -3.68 3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED S

3.68

3.68

0.00

\$3.68

Statement Period

From 03/28/2012 To 04/27/2012

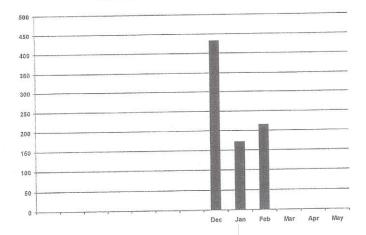
THE REAL PROPERTY AND REAL PRO	THE PARTY OF CHECK
PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRI	TE VOUR ACCOUNT NUMBER ON FROM OF CHECK.
DI FACE RETURN HPPER PORTION WITH PATIMENT AND WAL	TE TOOK NECOCKY

METER NO:	93301901			METER I	READINGS				
SERVICI		CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 03/28/2012	TO 04/27/2012	E10	Base Charge Electric - On Peak	99,724	99,724	1	0	\$0.0966	\$3.68 0.00
VTD Net Pow	er Returned to th	e utility is 1,0	94 Kwh.		I		Current	Charges:	\$3.68
YTD Net Power Returned to the utility is 1,094 Kwh.				1	Ma. 205	BII	LING DATE: (		
MESSAGE  Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.			Account No: 285 Service ID: 707 Meter No: 93301901		01 PA	PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES			

SERVICE ADDRESS

93 ADAMS CIRCLE

MONTHLY KWH USAGE BY MONTH



## **IMPORTANT NUMBERS:**

CURRENT CHARGES

TOTAL BEFORE INTEREST

### MassDevelopment

INTEREST

AMOUNT DUE

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

06/05/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$

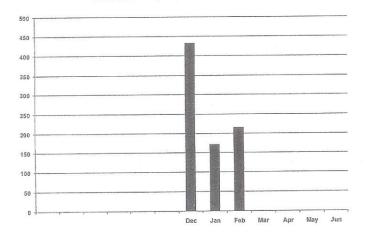
01804-4ML35

Statement Period

From 04/27/2012 To 05/29/2012

METER NO:	93301901			METER F	READINGS				
SERVICE		RATE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM	TO 05/29/2012	E10	Base Charge Electric - On Peak	99,134	99,134	1	0	\$0.0966	\$3.68 0.00
YTD Power Re	turned to the Uti	lity is 1,685 k	Ľwh.				Current	Charges:	\$3.68
	M	ESSAGE		Account	No. 285	BII	LING DATE: 0		
MESSAGE Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.			Service	Account No: 285 Service ID: 707 Meter No: 93301901		EVIOUS BALAI YMENT RECEI FRRENT CHARC	\$3.68 -3.68 3.68		
			SERV	ICE ADDRESS		TAL BEFORE I		3.68	
				00 10 13 10	CHINOL D		TEREST		0.00
				93 ADAMS	CIKCLE		OUNT DUE		\$3.68

### MONTHLY KWH USAGE BY MONTH

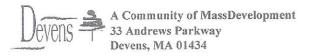


## **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

07/05/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$

0.00

\$3.68

Statement Period

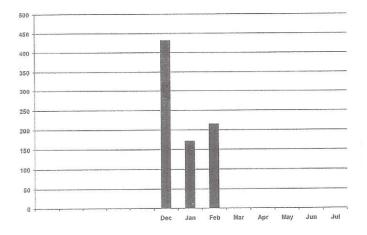
From 05/29/2012 To 06/26/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK. BARTED DEADINGS

METER NO:	93301901	RATE		METER B	READINGS				
SERVICI	E DATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 05/29/2012	TO 06/26/2012	E10	Base Charge Electric - On Peak	0	0	Tenal	0	\$0.0966	\$3.68 0.00
YTD Solar Cr	edit is 2,372 Kwh	-					Current	Charges:	\$3.68
	М	ESSAGE		Account	No. 295	BII	LING DATE: 0	7/05/2012	
Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.		Account No: 285 Service ID: 707 Meter No: 93301901		01 PA	ELECTRIC PREVIOUS BALANCE PAYMENT RECEIVED CURRENT CHARGES		\$3.68 -3.68 3.68		
				SERV	ICE ADDRESS		TAL BEFORE I		3.68

93 ADAMS CIRCLE

MONTHLY KWH USAGE BY MONTH



## **IMPORTANT NUMBERS:**

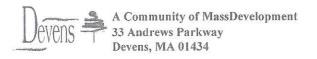
### MassDevelopment

INTEREST

AMOUNT DUE

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2978 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

08/07/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED 8 2

Statement Period

From 06/26/2012 To 07/26/2012

8/16/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	RATE		METER R	EADINGS				
SERVIC	E DATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 06/26/2012	TO 07/26/2012	E10	Base Charge Electric - On Peak	0	0	1	0	\$0.0896	\$3.68 0.00
							Current	Charges:	\$3.68

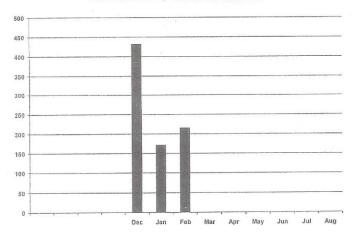
### MESSAGE

Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.

YTD Solar Credit is 3,278 Kwh. You may choose to not pay your base charge at this time, unpaid charges will be deducted during your annual true-up in November 2012.

	Current Charges.	35.00				
A	BILLING DATE: 08/07/2012					
Account No: 285	ELECTRIC					
Service ID: 707	PREVIOUS BALANCE	\$3.68				
Meter No: 93301901	PAYMENT RECEIVED	-3.68				
1/1000 1/00	CURRENT CHARGES	3.68				
SERVICE ADDRESS	TOTAL BEFORE INTEREST	3.68				
93 ADAMS CIRCLE	INTEREST	0.00				
73 ADAMS CINCLE	AMOUNT DUE	\$3.68				

#### MONTHLY KWH USAGE BY MONTH

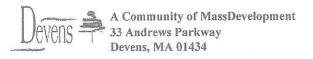


### **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2980 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

09/05/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED S

3,68

Statement Period

From 07/26/2012 To 08/27/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	RATE		METER R	READINGS				
SERVICE	DATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 07/26/2012	TO 08/27/2012	E10	Base Charge Electric - On Peak	0	0	1	0	\$0.0896	\$3.68 0.00
	, p								
							Current	Charges:	\$3.68
n vericendo de como como como como como como como com	M	FSSACI	P.	T	NI 005	BIL	LING DATE: 0	9/05/2012	

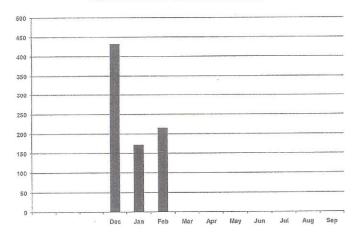
### MESSAGE

Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.

YTD Solar Credit is 4,041 Kwh. You may choose to not pay your base charge at this time, unpaid charges will be deducted during your annual true-up in November 2012.

#### Account No: 285 ELECTRIC PREVIOUS BALANCE \$3.68 Service ID: 707 PAYMENT RECEIVED -3.68Meter No: 93301901 CURRENT CHARGES 3.68 SERVICE ADDRESS 3.68 TOTAL BEFORE INTEREST 0.00 INTEREST 93 ADAMS CIRCLE \$3.68 AMOUNT DUE

#### MONTHLY KWII USAGE BY MONTH

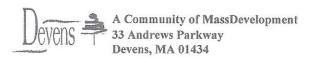


## **IMPORTANT NUMBERS:**

#### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2980 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

10/04/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED S 7, 6X

Statement Period

From 08/27/2012 To 09/27/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

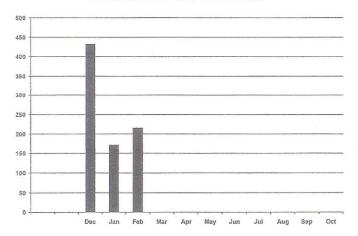
METER NO:	93301901	RATE		METER P	READINGS				
SERVICI	DATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 08/27/2012	TO 09/27/2012	E10	Base Charge Electric - On Peak	0	0	1	0	\$0.0896	\$3.68 0.00
	M	ESSAGI	E	Account	No: 285	BIL	Current (		\$3.68

Payable upon receipt. Subject to late fee of 1.5% / Month if payment is not received within 30 days of the invoice date.

YTD Solar Credit is 4,783 Kwh. You may choose to not pay your base charge at this time, unpaid charges will be deducted during your annual true-up in November 2012.

#### ELECTRIC PREVIOUS BALANCE Service ID: 707 \$3.68 PAYMENT RECEIVED -3.68Meter No: 93301901 CURRENT CHARGES 3.68 SERVICE ADDRESS TOTAL BEFORE INTEREST 3.68 0.00 INTEREST 93 ADAMS CIRCLE \$3.68 AMOUNT DUE

#### MONTHLY KWH USAGE BY MONTH

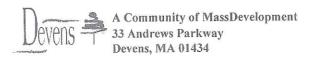


## **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2980 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



BILLING DATE:

11/07/2012

Electric	
PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
AMOUNT DUE	\$3.68

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$

Statement Period

From 09/27/2012 To 11/02/2012

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK.

METER NO:	93301901	RATE		METER R	READINGS				
SERVICE	DATES	CODE	SERVICE PROVIDED	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE	RATE/KWH	AMOUNT
FROM 09/27/2012	TO 11/02/2012	E10	Base Charge Electric - On Peak	0	0	1	0	\$0.0896	\$3.68 0.00
							Current		\$3.68
	M	ESSAGE	2	Account	No: 285	BIL	LING DATE: 1		
	on receipt. Sub	ject to late fe	ee of 1.5% / Month if		ID: 707	1 3	EVIOUS BALA		\$3.68

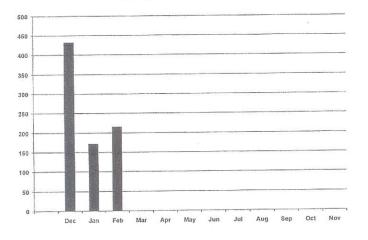
payment is not received within 30 days of the invoice date.

YTD Solar Credit is 5,013 Kwh. You may choose to not pay your base charge at this time, unpaid charges will be deducted during your annual true-up in November 2012.

Meter No: 93301901 SERVICE ADDRESS 93 ADAMS CIRCLE

PAYMENT RECEIVED -3.68CURRENT CHARGES 3.68 TOTAL BEFORE INTEREST 3.68 0.00 INTEREST \$3.68 AMOUNT DUE

### MONTHLY KWH USAGE BY MONTH



## **IMPORTANT NUMBERS:**

### MassDevelopment

For service questions please call: (978) 784-2931 For billing questions please call: (978) 784-2980 To report an outage please call: (978) 772-7200

### MAKE CHECKS PAYABLE TO:



P.O Box 669 Ayer MA 01432 69 Fitchburg Road 978-772-2000

> YUCHI HSU 93 ADAMS CIR DEVENS MA 01434

Account Number	Amount Due	Amount Paid
321489	243.70	

Delivery / Service Address

YUCHI HSU 93 ADAMS CIR DEVENS MA 01434

Please detach here and return top portion with payment

Current	Over 30 days	Over 60 Days	Over 90 Days	Amount Subject To Finance Charge	Finance Charge	Balance
243.70	0.00	0.00	0.00	0.00	0.00	243.70

Previous Balance on: \$ 0.00

<b>Date</b> 11/03/11	Description PROPANE DELIVERY	Price 3.380	Gallons 72.1	Charges 243.70	Credits	<b>Balance</b> 243.70
						7.7
	ls.					

PAYMENTS MADE AFTER 10/31/11 MAY NOT BE REFLECTED ON THIS STATEMENT.

Budget Customers	Monthly Budget Payment	Past Due Budget Payments	Non Budget Due	Total Budget Amount Due
Only				

Lorden Oil Company 69 Fitchburg Road · Ayer MA 01432 · 978-772-2000

Account #: 321489 Statement Date: 11/04/11



603 465 2267 Main 800 252 9543 Toll-Free

P.O. Box 329 Hollis, NH 03049

#### www.lorden.com



# Let's make life simple.

- · Propane
- · 24 Hour Emergency Service · Heating & Air Conditioning
- Free Estimates . Installation

Please Note: This is your invoice.

RETURN THIS COPY WITH YOUR PAYMENT



978 772 2000 Main 800 828 3395 Toll-Free

P.O. Box 669 Ayer, MA 01432

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# Let's make life simple.

- Propane
- 24 Hour Emergency Service Heating & Air Conditioning
- Free Estimates

Please Note: This is your invoice. RETURN THIS COPY WITH YOUR PAYMENT



P.O Box 669 Ayer MA 01432 69 Fitchburg Road 978-772-2000

> YUCHI HSU 93 ADAMS CIR DEVENS MA 01434

Account Number	Amount Due	Amount Paid
321489	140.56	

Delivery / Service Address

YUCHI HSU 93 ADAMS CIR DEVENS MA 01434

Please detach here and return top portion with payment

Current	Over 30 days	Over 60 Days	Over 90 Days	Amount Subject To Finance Charge	Finance Charge	Balance
140.56	0.00	0.00	0.00	0.00	0.00	140.56

Previous Balance on 03/22/12: \$ 0.00

Date	Description		Price	Gallons	Changes	C12	Г ъ.
14/23/12	PROPANE DELIVERY		3.420	41.1	<b>Charges</b> 140.56	Credits	Balance 140.5
			and the second s				
			ter 1400-ben beliefen de de expensivement, septem				
		A TOTAL AND A STATE OF THE STAT					
				3			

PAYMENTS MADE AFTER 04/30/12 MAY NOT BE REFLECTED ON THIS STATEMENT.

Budget Customers	Monthly Budget Payment	Past Due Budget Payments	Non Budget Due	Total Budget Amount Due
Only				

Lorden Oil Company 69 Fitchburg Road · Ayer MA 01432 · 978-772-2000

Account #: 321489 Statement Date: 05/01/12