



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 12/07/2011

Electric	
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 \$ 54.35

Statement Period

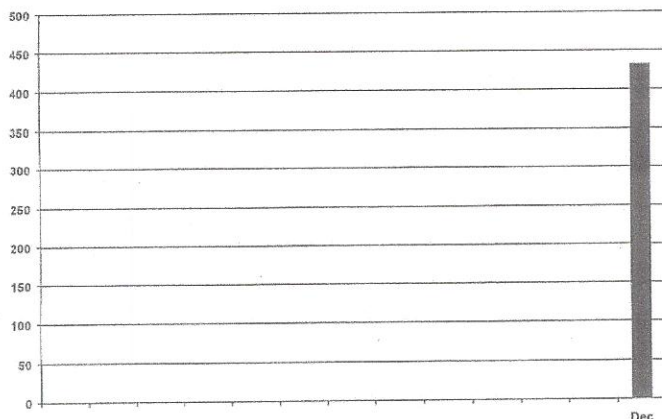
From 10/28/2011 To 11/29/2011

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

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

METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
10/28/2011	11/29/2011	E10	Electric - On Peak		432	1	432	\$0.0966	41.73
		ED1	Electric Dist				432	0.0207	8.94
							Current Charges:		\$54.35
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		BILLING DATE: 12/07/2011			
				Service ID: 707		ELECTRIC			
				Meter No: 93301901		PREVIOUS BALANCE \$0.00			
				SERVICE ADDRESS		PAYMENT RECEIVED 0.00			
				93 ADAMS CIRCLE		CURRENT CHARGES 54.35			
						TOTAL BEFORE INTEREST 54.35			
						INTEREST 0.00			
						AMOUNT 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:

MassDevelopment
PO BOX 55073
BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 01/09/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

4/17/2012
D5V5C-3GJSY

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 23.86

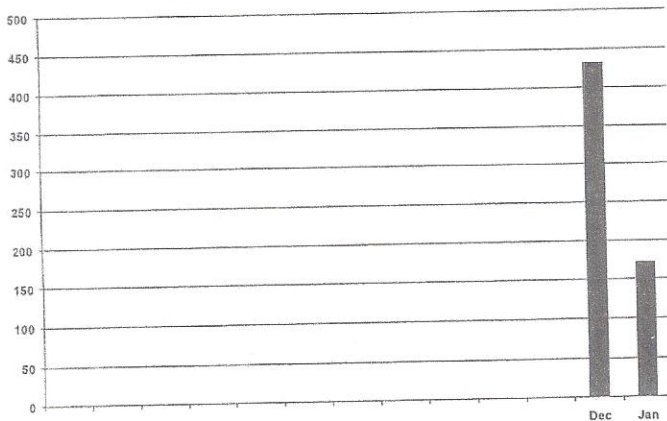
Statement Period

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		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO	E10	Base Charge Electric - On Peak	432	604	1	172	\$0.0966	\$3.68
11/29/2011	12/29/2011						16.62		
		ED1	Electric Dist				172	0.0207	3.56
							Current Charges:		\$23.86
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		BILLING DATE: 01/09/2012			
				Service ID: 707		ELECTRIC			
				Meter No: 93301901		PREVIOUS BALANCE \$54.35			
				SERVICE ADDRESS		PAYMENT RECEIVED -54.35			
				93 ADAMS CIRCLE		CURRENT CHARGES 23.86			
						TOTAL BEFORE INTEREST 23.86			
						INTEREST 0.00			
						AMOUNT DUE \$23.86			

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 02/06/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 28.90

Statement Period

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

2/15
0842H-MM8YD.

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

METER NO: 93301901	RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
			PREVIOUS	PRESENT	MULTIPLIER			
FROM 12/29/2011 TO 01/27/2012	E10	Base Charge Electric - On Peak	604	819	1	215	\$0.0966	\$3.68
	ED1	Electric Dist				215	0.0207	20.77
								4.45

Current Charges: \$18.71

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

SERVICE ADDRESS

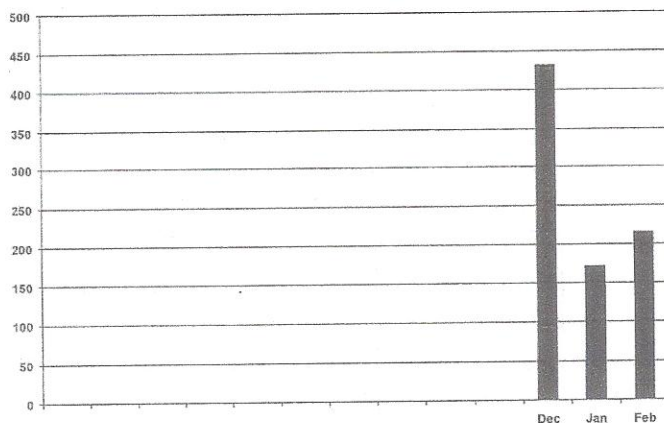
93 ADAMS CIRCLE

BILLING DATE: 02/06/2012

ELECTRIC

PREVIOUS BALANCE	\$23.86
PAYMENT RECEIVED	-23.86
CURRENT CHARGES	18.71
TOTAL BEFORE INTEREST	28.90
INTEREST	0.00
AMOUNT DUE	\$28.90

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

3/12/12
DCQ6Q-
B096D

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

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68

Statement Period

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

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

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK									
METER NO: 93301901	RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT	
SERVICE DATES			PREVIOUS	PRESENT	MULTIPLIER				
FROM TO									
01/27/2012 02/27/2012	E10	Base Charge	724	724		0	\$0.0966	\$3.68	

YTD Net Power Returned to the utility is 95 Kwh. ✓

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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

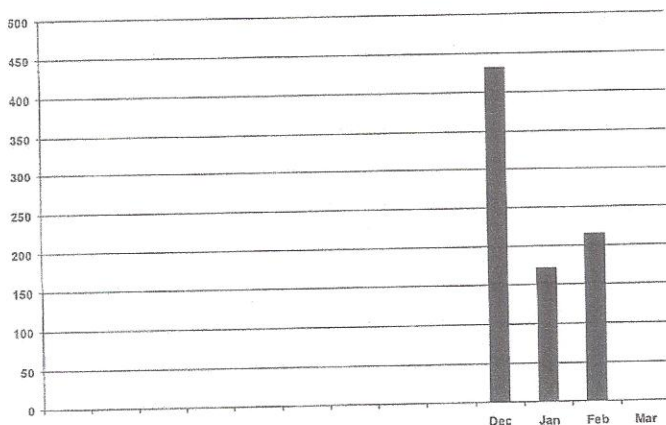
93 ADAMS CIRCLE

BILLING DATE: 03/05/2012

ELECTRIC

PREVIOUS BALANCE	\$28.90
PAYMENT RECEIVED	-28.90
CURRENT CHARGES	3.68
TOTAL BEFORE INTEREST	3.68
INTEREST	0.00
AMOUNT DUE	\$3.68

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 04/06/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

4/2/2012 delivery

DGY J9-CJKJ3

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68

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.

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK									
METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO	E10	Base Charge	375	375		0	\$0.0966	\$3.68
02/27/2012	03/28/2012								

YTD Net Power Returned to the utility is 444 Kwh.

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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

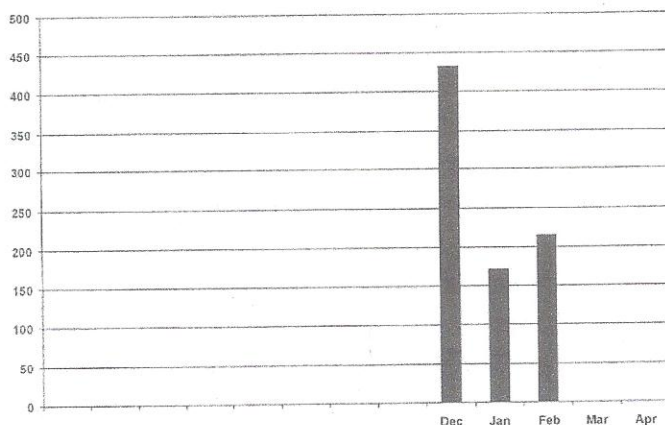
93 ADAMS CIRCLE

BILLING DATE: 04/06/2012

ELECTRIC

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

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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

MAKE CHECKS PAYABLE TO:

MassDevelopment
PO BOX 55073
BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 05/04/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68 7/14/2012

Statement Period

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

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

PLEASE RETURN UPPER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON FRONT OF CHECK									
METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO	E10	Base Charge Electric - On Peak	99,724	99,724	1	0	\$0.0966	\$3.68
03/28/2012	04/27/2012								0.00

YTD Net Power Returned to the utility is 1,094 Kwh.

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.

Account No: 285
Service ID: 707
Meter No: 93301901

SERVICE ADDRESS

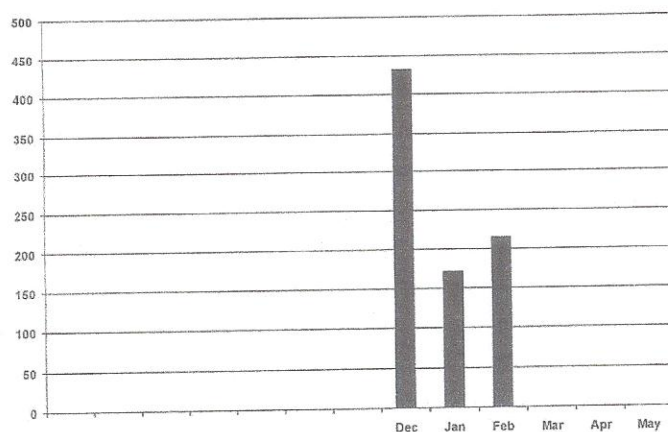
93 ADAMS CIRCLE

BILLING DATE: 05/04/2012

ELECTRIC

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

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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MAKE CHECKS PAYABLE TO:

MassDevelopment
PO BOX 55073
BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 06/05/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68

Statement Period

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

6/13/2012
DPGOK -
4ML35

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

PLEASE RETURN OFFER PORTION WITH PAYMENT AND WRITE YOUR ACCOUNT NUMBER ON CHECK									
METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
04/27/2012	05/29/2012	E10	Electric - On Peak	99,134	99,134	1	0	\$0.0966	0.00

YTD Power Returned to the Utility is 1,685 Kwh.

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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

93 ADAMS CIRCLE

BILLING DATE: 06/05/2012

ELECTRIC

PREVIOUS BALANCE \$3.68

PAYMENT RECEIVED -3.68

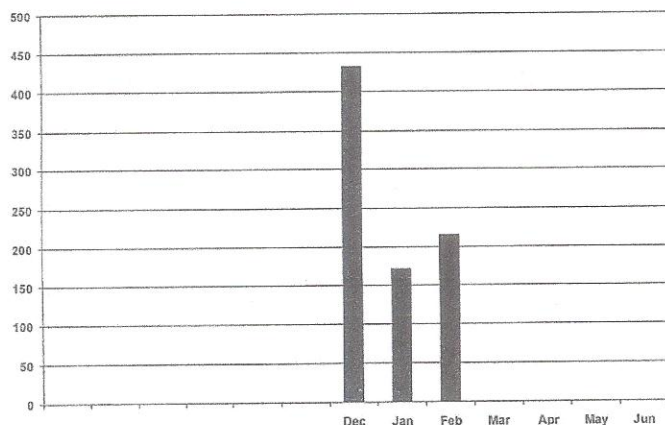
CURRENT CHARGES 3.68

TOTAL BEFORE INTEREST 3.68

INTEREST 0.00

AMOUNT DUE \$3.68

MONTHLY KWH USAGE BY MONTH



IMPORTANT NUMBERS:

MassDevelopment

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To report an outage please call: (978) 772-7200

MAKE CHECKS PAYABLE TO:

MassDevelopment
PO BOX 55073
BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 07/05/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$

3.68 7/13/2012

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.

METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
05/29/2012	06/26/2012	E10	Electric - On Peak	0	0	1	0	\$0.0966	0.00

YTD Solar Credit is 2,372 Kwh.

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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

93 ADAMS CIRCLE

BILLING DATE: 07/05/2012

ELECTRIC

PREVIOUS BALANCE \$3.68

PAYMENT RECEIVED -3.68

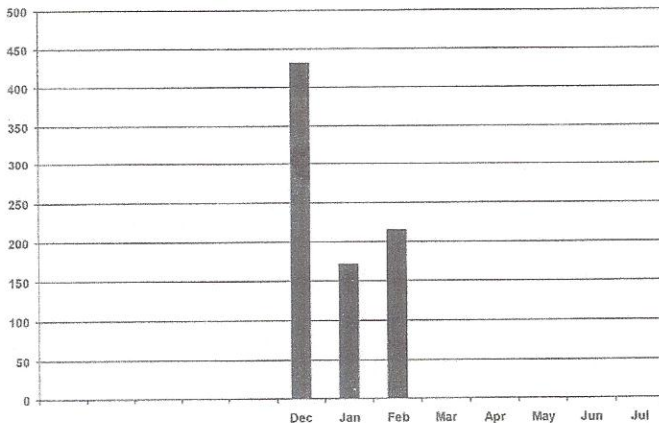
CURRENT CHARGES 3.68

TOTAL BEFORE INTEREST 3.68

INTEREST 0.00

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) 784-2978

To report an outage please call: (978) 772-7200

MAKE CHECKS PAYABLE TO:

MassDevelopment

PO BOX 55073

BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 08/07/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285

SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68 8/6/2012

Statement Period

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

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

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

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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

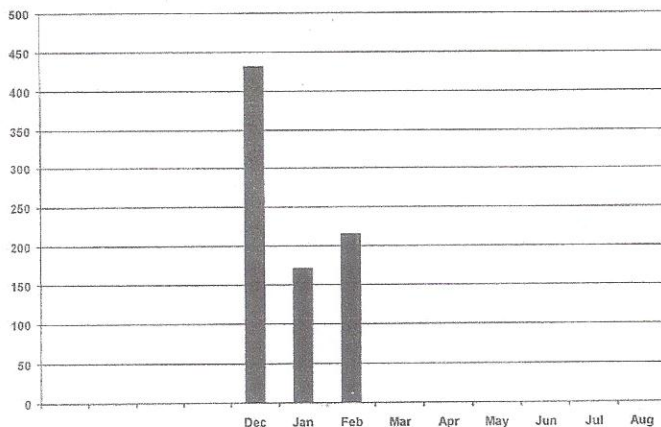
93 ADAMS CIRCLE

BILLING DATE: 08/07/2012

ELECTRIC

PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
TOTAL BEFORE INTEREST	3.68
INTEREST	0.00
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:

MassDevelopment
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BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 09/05/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 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 CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
07/26/2012	08/27/2012	E10	Electric - On Peak	0	0	1	0	\$0.0896	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 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

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

93 ADAMS CIRCLE

BILLING DATE: 09/05/2012

ELECTRIC

PREVIOUS BALANCE \$3.68

PAYMENT RECEIVED -3.68

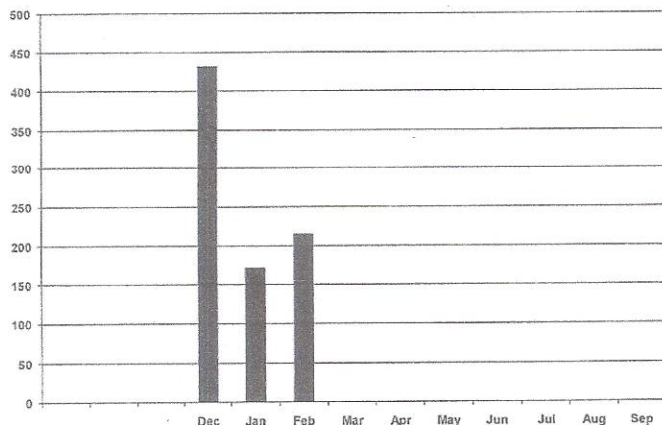
CURRENT CHARGES 3.68

TOTAL BEFORE INTEREST 3.68

INTEREST 0.00

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:

MassDevelopment
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BOSTON, MA 02205



A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 10/04/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68

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 CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
08/27/2012	09/27/2012	E10	Electric - On Peak	0	0	1	0	\$0.0896	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 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.

Account No: 285

Service ID: 707

Meter No: 93301901

SERVICE ADDRESS

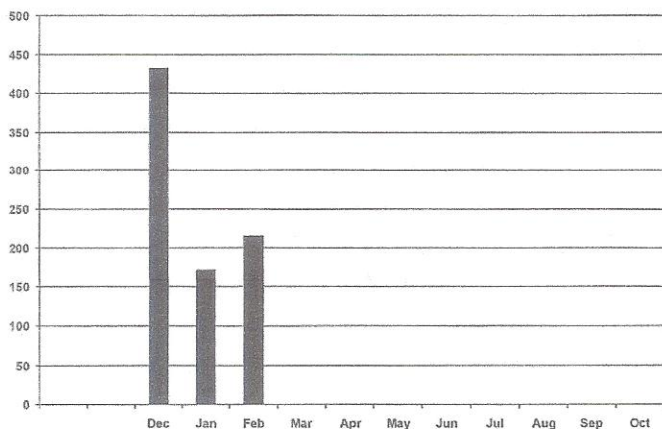
93 ADAMS CIRCLE

BILLING DATE: 10/04/2012

ELECTRIC

PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
TOTAL BEFORE INTEREST	3.68
INTEREST	0.00
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:

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A Community of MassDevelopment
33 Andrews Parkway
Devens, MA 01434

BILLING DATE: 11/07/2012

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

FRANK T LIN
93 ADAMS CIRCLE
DEVENS, MA 01434-

ACCOUNT NO. 285 SERVICE ID 707

SERVICE ADDRESS 93 ADAMS CIRCLE

AMOUNT ENCLOSED \$ 3.68

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.

PLEASE RETURN OFFER PORTION WITH PAYMENT FOR PREVIOUS MONTH									
METER NO: 93301901		RATE CODE	SERVICE PROVIDED	METER READINGS			KWH USAGE	RATE/KWH	AMOUNT
SERVICE DATES				PREVIOUS	PRESENT	MULTIPLIER			
FROM	TO		Base Charge						\$3.68
09/27/2012	11/02/2012	E10	Electric - On Peak	0	0	1	0	\$0.0896	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 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.

Account No: 285
Service ID: 707
Meter No: 93301901

SERVICE ADDRESS

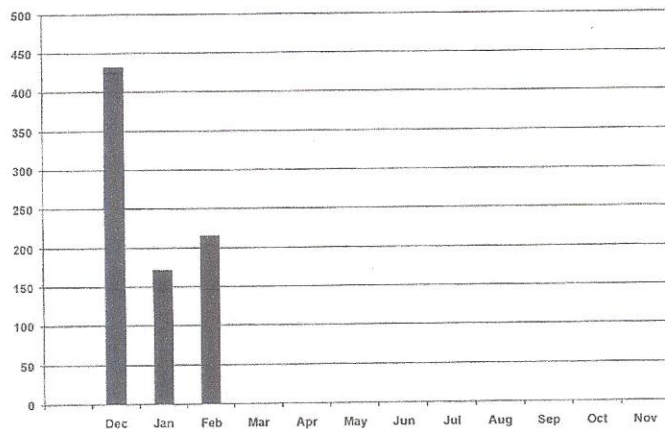
93 ADAMS CIRCLE

BILLING DATE: 11/07/2012

ELECTRIC

PREVIOUS BALANCE	\$3.68
PAYMENT RECEIVED	-3.68
CURRENT CHARGES	3.68
TOTAL BEFORE INTEREST	3.68
INTEREST	0.00
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:

MassDevelopment
PO BOX 55073
BOSTON, MA 02205

**Delivery / Service Address**

YUCHI HSU
93 ADAMS CIR
DEVENS MA 01434

YUCHI HSU
93 ADAMS CIR
DEVENS MA 01434

Please detach here and return top portion with payment

Previous Balance on : \$ 0.00

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

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

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



Lorden

The Home Climate Company

603 465 2267 Main
800 252 9543 Toll-Free

P.O. Box 329
Hollis, NH 03049

www.lorden.com

Account: 321489
MUCHT HSD
95 ADAMS CIR
DEVENS MA 01434

TICKET NUMBER 3287
DATE 10/15/12
START COUNT 0.0 GALLONS
END NET COUNT 51.3 GALLONS
NET DELIVERY 51.3 GALLONS
PROPAANE MA LPS 1
GALLONS CORRECTED TO 50.07
SALE NUMBER 7579
UNIT ID 31
Invoice No 757929

51.3 Gallons * 3.0400 = 155.95

Discounted Total if
Paid by 10/23/2012:

\$155.95

Prep Balance \$0.00
Bal after Del \$155.95

ON-SITE TEST PERFORMED
DURING FILL
DRIVER B. B 14116

Let's make life simple.

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

Please Note: This is your invoice.

RETURN THIS COPY WITH YOUR PAYMENT



Lorden

The Home Climate Company

978 772 2000 Main
800 828 3395 Toll-Free

P.O. Box 669
Ayer, MA 01432

www.lorden.com

Account: 321489
MUCHT HSD
95 ADAMS CIR
DEVENS MA 01434

DATE 10/15/12
START COUNT 0.0 GALLONS
END NET COUNT 45.6 GALLONS
NET DELIVERY 45.6 GALLONS
PROPAANE MA LPS 1
GALLONS CORRECTED TO 45.07
SALE NUMBER 7579
UNIT ID 31
PRICE/GALLONS 3.4200 = 155.95

45.6 Gall * 3.42 = 155.97

Discounted Total
if paid by 10/23/2012: \$154.75

Beginning Balance \$0.00
Bal after Del: \$154.75

ON-SITE TEST PERFORMED
DURING FILL
DRIVER STEVE 08104116 AM

Let's make life simple.

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

Please Note: This is your invoice.

RETURN THIS COPY WITH YOUR PAYMENT

10/20/2012
dis

11/5/2012
dis
17653

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

Account Number	Amount Due	Amount Paid
321489	140.56	

YUCHI HSU
93 ADAMS CIR
DEVENS MA 01434

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
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Date	Description	Price	Gallons	Charges	Credits	Balance
04/23/12	PROPANE DELIVERY	3.420	41.1	140.56		140.56

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

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

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

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