


Changes to the billing process will not change Groton Electric's great service!

You may notice a new look to your bill. The same information is available; it's formatted a little differently.

We have partnered with the company Bill Trust to insert and mail our bills as well as provide on-line access to billing and payment history for our customers. You will now have the ability to receive and pay your bills electronically. It's easy! (See other side for instructions).

The subtle changes to the bill format are shown below:



For billing inquiries or service, call:
978-448-1150

See reverse side for billing terms and other information.

NEW

Go Paperless!
View and Pay
Your Bill Online!
GELD.Billtrust.com

Web Enrollment Token
PRX DLS RSV

Office Hours
Monday: 7:30 AM - 7:00 PM
Tuesday, Wednesday, Thursday: 7:30 AM - 4:00 PM
Friday: 8:00 AM - 1:00 PM

Total Due		\$4.37
*Net Due if received by	12/23/12	\$0.04
Budget Payment		\$70.00
Account Number		01-000001
Service Address	32 Forest Road	

MESSAGE:

SERVICE ADDRESS	ACCOUNT NUMBER	BILLING PERIOD	BILL DATE	DISCOUNT DATE
34 Brown Ln	01-539100	11/24-12/11	12/11/12	12/23/12

METER NUMBER:	Previous:	Present:	kWh USED:	RATE CODE:	MULTIPLIER:	DAYS IN CYCLE:	AVERAGE DAILY USE:
92065087	17492	17792	300	R1	1	17	18

Your average daily usage and average daily temperature:

	Year	kWh	°F
December	12	18	8
November	12	12	44
October	12	14	55
September	12	18	67
August	12	25	74
July	12	20	76
June	12	14	67
May	12	12	57
April	12	12	50
March	12	15	45
February	12	18	35
January	12	22	29
December	11	20	41

Previous Balance: \$43.18
Less payments and discounts: \$80.26
Adjustments: _____
Balance Forward -\$37.08 -\$37.08

Current Billing Charges:

Delivery Services:
Customer Charge: \$4.25
Distribution: 0.210x 300 kwh: \$6.30
Transmission: 0.195x 300 kwh: \$5.85
Total Delivery Services \$16.40

Generation:
Generation 1-500kwh: 0.835x 300 kwh: \$25.05
Generation over 500: _____
Total Generation \$25.05

Payment is due upon receipt.

*To qualify for the early pay discount, payment must be received in our office or at our lockbox by 4 PM on the 12th - see reverse side for specific details.

Total Current Charges:	\$41.45	\$41.45
Total Now Due:		\$4.37
*Discount if payment received by: 12/23/12		-\$4.33
Net Due:		\$0.04

Please detach and return bottom portion with your payment. Thank you.

ELECTRIC BILL - REMIT PORTION

BALANCE FORWARD	BUDGET PAYMENT	TOTAL DUE	NET DUE 12/23/12
-\$37.08	\$70.00	\$4.37	\$0.04

AMOUNT ENCLOSED	Do Not Pay
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Bill Date: 12/11/12
Account Number: 01-000001
Service Address: 32 Forest Road

Do not pay, auto debit on 12th

Make Checks Payable and Mail To:
Groton Electric Light
P.O. BOX 803
Reading, MA 01867-0406

01539100121120000043700000049

Groton Electric Light
23 Station Avenue
Groton, MA 01450

John Q. Ratepayer
PO Box 0001
Groton, MA 01450

Web enrollment token allows you to register for on-line bill access

Office hours

Message block. This space is for messages of special interest to Groton residents.

Temperature and average daily use data for previous 12 months

Same bill information

Billing term explanations can still be found on the reverse side of the bill.

Payment policy

Bottom stub

If you have any questions or concerns, please call our office at 978-448-1150 and speak with Barbara or Tammi.

Bank scan-line for lockbox payment processing