

City of Somerville
Bill Head

Date: 6/20/14

Vendor Number: 13024

Vendor Name: Antonio Devita

Address: 242 Broadway

Somerville, MA 02145 /

Account Coding: 640052-578007

Amount: \$60.00

Description: Reimbursement of License

Department Head's Signature [Signature] 8/7/14



ANTONIO S. DEVITA 1/04
242 BROADWAY
SOMERVILLE, MA 02145

53-7040/2113

173

DATE 6-20-14

PAY TO THE ORDER OF

Commonwealth of Massachusetts

\$ 60 ⁰⁰/₁₀₀

Sixty

DOLLARS

WINTER HILL BANK

Customer Service Banking
www.winterhillbank.com

MEMO: HE-147929

⑆ 211370406⑆ 2130188⑆ 0⑆ 173⑆

0000130428
493 BOS-414376

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

>011000138<
CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA



The security features listed below, as well as those not listed, are used to identify the security of the document.

Security Features: Results of ultraviolet attention: 1. Infrared light when placed on the document will appear as a dark red color.

Security Features: Results of ultraviolet attention: 2. The document will appear as a dark red color when placed on the ultraviolet light.

Security Features: Results of ultraviolet attention: 3. The document will appear as a dark red color when placed on the ultraviolet light.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Department of Public Safety

Hoisting Engineer
License: HE-147929



ANTONIO S DEVITA
242 BROADWAY
SOMERVILLE MA 02145

Thomas D. Kelly
Commissioner

Expiration:
07/12/2016

Restricted To:
HE-1B-Telescoping Boom w/cables cranes /
HE-2A- Excavators
HE-4A- Unlimited Specialty Series

DIG SAFE CALL CENTER: (888) 344-7233 - In case of an
accident call (508) 820-1444.
For DPS Licensing Information visit: www.Mass.Gov/DPS



The Official Website of the Executive Office of Public Safety and Security

Public Safety

Home Consumer Protection & Business Licensing License Type by Business Area License Fees

License Fees

| License Description | Original Fee | Renewal Fee |
|--|------------------------------------|-----------------------|
| Amusement Device Inspectors Certificate of Competency (3rd party) | Original Fee: \$100.00 | Renewal Fee: \$50.00 |
| Amusement Device License (per device) | Original Fee: \$40.00 | Renewal Fee: N/A |
| Amusement Device Inspection Fee | | |
| (a) 1 to 6 devices per location | \$25 per device/ \$100 maximum fee | |
| (b) 7 to 11 | \$200 per location | |
| (c) 12 to 15 | \$300 per location | |
| (d) 16 to 25 | \$400 per location | |
| (f) 26 and above | \$500 per location | |
| Amusement Device Re-Inspection Fee | \$25 per device | |
| Amusement Certified Maintenance Mechanic Certificate of Competency License | Original Fee: \$100.00 | Renewal: \$75.00 |
| Boxing/MMA/Unarmed - Judge | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing - Ringside Physician | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing/MMA/Unarmed - Matchmaker | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing/MMA/Unarmed - Professional Fighter | Original Fee: \$75.00 | Renewal Fee: \$75.00 |
| Boxing/MMA/Unarmed - Promoter | Original Fee: \$150.00 | Renewal Fee: \$150.00 |
| Boxing/MMA/Unarmed - Referee | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing/MMA/Unarmed - Second | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing/MMA/Unarmed - Timekeeper | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Boxing/MMA/Unarmed - Trainer | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| | | |
| Boxing/MMA/Unarmed License - Event | Original Fee: \$75.00 | Renewal Fee: \$75.00 |
| Certificate of Clearance | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Concrete Field Testing Technician | BY ACI: \$275.00 | Not Applicable |
| Construction Supervisor License | Original Fee: \$150.00 | Renewal Fee: \$100.00 |
| Elevator Mechanic License | Original Fee: \$75.00 | Renewal Fee: \$75.00 |
| Elevator Operator License | Original Fee: \$25.00 | Renewal Fee: \$20.00 |
| Engineer - 1st Class License | Original Fee: \$150.00 | Renewal Fee: \$90.00 |
| Engineer - 2nd Class License | Original Fee: \$150.00 | Renewal Fee: \$90.00 |
| Engineer - 3rd Class License | Original Fee: \$150.00 | Renewal Fee: \$90.00 |
| Engineer - Special To Have Charge | Original Fee: \$100.00 | Renewal Fee: \$90.00 |
| Engineer - Special To Operate License | Original Fee: \$100.00 | Renewal Fee: \$90.00 |
| Engineering Special License Exam | Original Fee: \$100.00 | Renewal Fee: \$90.00 |
| Fireman 1st Class License | Original Fee: \$100.00 | Renewal Fee: \$90.00 |
| Fireman 2nd Class License | Original Fee: \$100.00 | Renewal Fee: \$90.00 |
| Holsting Apprentice License | Original Fee: \$75.00 | Renewal Fee: \$60.00 |
| Holsting Engineer License | Original Fee: \$75.00 | Renewal Fee: \$60.00 |
| Inspector Pressure Vessels | Original Fee: \$50.00 | Renewal Fee: \$50.00 |
| Native Wood Producers | Original Fee: \$100.00 | Renewal Fee: \$50 |

Artery Lock Service, Inc.

332 Salem St.
 Medford, MA 02155
 781-395-5243 -P
 781-395-2237 -F

DPW CITY OF SOMERVILLE
 COMMISSIONER'S OFFICE

2014 AUG -4 PM 1: 27

Invoice

| Date | Invoice # |
|--------|-----------|
| 6/6/14 | 7662 |

| Bill To |
|--|
| City of Somerville Parks Dept. One Franey Road Somerville, MA 02144 |

| P.O. Number | Terms | Rep | Via | Job Location |
|--|---|------------|--------------------|--------------|
| Dennis | Due Upon Receipt | DQ | | Shop Order |
| Quantity | Description | Price Each | Amount | |
| 3 | Yellow - Key Duplicate ACCOUNT Yellow Key Tag Duplicate on Account \$2.25 - SC1 KW1 Etc. Tax item used for transactions created in QuickBooks POS | 2.25 | 6.75T | |
| | | 0.00% | 6.75 | |
| | | | 0.00 | |
| <p><i>Megan - is the This invoice is the new without sales tax - sorry for mistake & thanks.</i></p> | | | | |
| | | | | |
| | | | Balance Due | \$6.75 |



COMMONWEALTH LOCK CO.

1853 MASSACHUSETTS AVE.
CAMBRIDGE, MASSACHUSETTS 02140
LOCAL: 617-876-3301 WATTS: 800-442-7009 FAX: 617-661-3168

09:10:51

| DATE | INVOICE |
|----------|---------|
| 06/25/14 | 590436 |

S
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D

SOMPUB
SOMERVILLE P. W. D.
BUILDING & GROUNDS
FRANEY RD
SOMERVILLE, MA 02145

S
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P

** INVOICE **
SOMERVILLE P. W. D.
BUILDING & GROUNDS
FRANEY RD
SOMERVILLE, MA 02145
ATTN BONNIE J. TANNER

(617) 625-6600

TAX JURISDICTION NO./DESCRIPTION
0001 MASSACHUSETTS SALES TAX

TAX EXEMPT
M046-001-414

| LOC | DATE ORDERED | DATE SHIPPED | SHIP VIA | JOB NO. | CUST. ORDER NO. | SALESPERSON | CLK | TERMS | CPY | PAGE |
|-----|--------------|--------------|-----------|---------|-----------------|-------------|-----|------------|-----|------|
| 01 | 06/25/14 | 06/25/14 | WILL CALL | | 2011072400 | 1 | 04 | 2%10 NET30 | 01 | 01 |

| ITEM | ORDERED | SHIPPED | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------|------------|---------|--|------------------|---------------|
| 99EO3 EA | 28 1.00 | 1.00 | V/D RIM EXIT DEVICE (EXIT ONLY) 3' 28 | 759.20 949.00 | 759.20 Rt1 |

| 759.20 | | | | | | | 759.20 |
|--------------|-----------|---------------|------|---------|------|------|--------|
| SALES AMOUNT | SALES TAX | SHIPPING CHG. | CODE | DEPOSIT | CASH | CODE | |

A DISCOUNT OF \$ 15.18 MAY BE TAKEN IF PAID BY 07/05/14
DISCOUNT DOES NOT APPLY TO CREDIT CARD PAYMENTS.

- MATERIAL RETURN POLICY**
1. Absolutely no returns without original receipt/invoice so. and authorization.
 2. Material must be returned in same condition as time of purchase.
 3. All returns must be made within 30 days of purchase.
 4. All returns are subject to restocking and freight charges.
 5. Special orders and non-stock items are not returnable without prior consent

RECEIVED BY:

Chuck

ORIGINAL COPY



PLEASE PAY
THIS AMOUNT

Thank You!



SPECIAL AGENT SYSTEMS, INC.

67 Pleasant Street
WATERTOWN, MA 02472-2317
617-924-2100 FAX 617-923-1896

www.sassecuritysystems.com


invoice

NO1014

SOMERVILLE D. P. V.

1 FRAMEY RD.
SOMERVILLE MA 02145

| | | | |
|----------|--------|------|----------|
| DATE | NO. | PAGE | DUE DATE |
| 06/30/14 | 124270 | 1 | 07/30/14 |

| REFERENCE | DESCRIPTION | AMOUNT |
|-----------|---|---|
| > | <p>RE: SOMERVILLE HIGH SCHOOL</p> <p>05/30/14 - FALSE ALARMS OR MOTION SYSTEM ZONE 1.</p> <p>FOUND MOTION DETECTOR HANGING OFF WALL IN HALLWAY OUTSIDE ROOM #140, RESECURED UNIT, ALL TESTS O.K..</p> <p>LABOR (HOURS.MINS) 1.25 @ 100.0000/HOUR</p> | 125.00 |
| | | <p>SUB-TOTAL 125.00</p> <p>TAX 0.00</p> <p>TOTAL 125.00</p> <p>PLEASE PAY LAST AMOUNT  125.00</p> |

MODERN AUTO GLASS
1635 SHAWSHEEN STREET
TEWKSBURY, MA 01876

V-104196

PH:978-528-7980 FAX:978-528-7988

WO# 78992
 Contractor License: RS3877
 Federal Tax ID: 043567270

| | | |
|---|---|---|
| P/O#: Taken By: Rob Rose Installer: JASON | Cust State Tax ID: 046-001-414 Cust Fed Tax ID: Ship Via: | Invoice: 80967 Date: 6/24/2014 Time: 09:20 AM Reprint # 1 |
| SalesRep: ROB | Adv. Code:FLEET | |
| Bill To: DPW OF SOMERVILLE | Sold To: DPW OF SOMERVILLE | |

DPW OF SOMERVILLE
 1 FRANNEY RD
 SOMERVILLE, MA 02145

DPW OF SOMERVILLE
 1 FRANNEY RD
 SOMERVILLE, MA 02145

(617) 625-6600 x5544

Vehicle Information

| | | | | | | |
|-------------|------------------------------|------------------------|-------------|--------------|-------------|--------------|
| Make: ELGIN | Model Style: SWEEPER NR20013 | Year: 2013 | | | | |
| Odometer: | VIN: | License: | | | | |
| Qty | Part Number | Description | List | Disc% | Sell | Total |
| 1 | CUT GLASS NON | 1PC LEXAN 24X13 SLIDER | \$135.00 | 0.00 | \$135.00 | \$135.00 |
| 1 | LABOR | LABOR | \$94.00 | 0.00 | \$94.00 | \$94.00 |

Please note that our address has changed.
 Remit payments to 1635 Shawsheen Street, Tewksbury, MA 01876
 THANK YOU FOR USING MODERN AUTO GLASS

DPW CITY OF SOMERVILLE
 COMMISSIONER'S OFFICE
 2014 JUN 27 PM 1:26

Sub Total: \$229.00
 Tax: \$0.00

Customer's Signature: _____

On Account: \$229.00

Invoice

PAGE: 1



5915 Landerbrook Drive, Suite 300
 Mayfield Heights, Ohio 44124
 www.statechemical.com
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

| Document No. | Document Date | Due Date |
|--------------|---------------|------------|
| 96219863 | 04/17/2013 | 05/02/2013 |

If you would like to receive your invoice via fax, please contact our Customer Service Department. Your Fax number on file is: 617-623-7649
 Your E-Mail address on file is: MCOCHRAN@SUMMERVILLEMA.GOV
 Our Customer Service Phone number is: 1-800-782-2436

BILL TO:
 Customer No.: 526813

SOMERVILLE HIGH SCHOOL CULINARY ART
 ATTN: STEWIE/CITY PLUMBER
 1 FRANEY RD
 SOMERVILLE, MA 02145
 USA

SHIP TO:

SOMERVILLE HIGH SCHOOL
 CULINARY ART
 ATTN: STEWIE/CITY PLUMBER
 1 FRANEY RD
 SOMERVILLE, MA 02145



001010

| Customer P.O.: 20133600-00 | | | | Sales Order: 30013540 | | Delivery: | |
|--|---------|----------|----|-----------------------|---------------------------|------------|----------------|
| Your Account Manager: 90144648 RICHARD A DOHERTY | | | | Taxable: | | | |
| Open Qty | Ord Qty | Ship Qty | UM | Item | Description | Unit Price | Extended Price |
| 0 | 0 | 1 | EA | 115350 | DRAIN MAINTENANCE PROGRAM | 135.000 | 135.00 |

DPW CITY OF SOMERVILLE
 COMMISSIONER'S OFFICE
 2014 JUL 15 AM 10:51

- IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

| Net Sales | Shipping & Processing | Sales Tax | TOTAL |
|-----------|-----------------------|-----------|--------|
| 135.00 | 0.00 | 0.00 | 135.00 |

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PAY NO MONEY TO AGENTS

FED. TAX I.D. NO.
 34-0552740

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL,
 LEAK, FIRE, EXPOSURE OR ACCIDENT
 CALL CHEMTREC - DAY OR NIGHT
 (800) 424-9300

PLEASE DETACH AND RETURN WITH PAYMENT

Make Checks Payable to:
 State Industrial Products

REMIT TO

P.O. Box 74189
 Cleveland OH
 44194-0268

| * Invoice No.* | Due Date | Customer No. | Salescode | TOTAL DUE |
|---|------------|---|------------------------|-----------|
| 96219863 | 05/02/2013 | 526813 | 90144648 | 135.00 |
| METHOD OF PAYMENT | | | | |
| <input type="checkbox"/> CHECK ENCLOSED <input type="checkbox"/> CHARGE MY CREDIT CARD | | <input type="checkbox"/> AMER. EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD | | |
| EXPIRATION CARD NO. | SIGNATURE | | INTEBANK NO. (MC ONLY) | |

For Easy Payment Method
 Complete Credit Card
 Information or Call
 1-800-782-2436

00100000526813009621986360000000135007

Invoice

PAGE: 1



5915 Landerbrook Drive, Suite 300
 Mayfield Heights, Ohio 44124
 www.statechemical.com
 Phone: 440-565-5555 • 866-747-2229

State Chemical Solutions is a Division of State Industrial Products

| Document No. | Document Date | Due Date |
|--------------|---------------|------------|
| 96071270 | 01/17/2013 | 02/01/2013 |

If you would like to receive your invoice via fax, please contact our Customer Service Department.
 Your Fax number on file is: 617-623-7649
 Your E-Mail address on file is: MCOCHRAN@SUMMERVILLEMA.GOV
 Our Customer Service Phone number is: 1-800-782-2436

BILL TO:
 Customer No.: 526813

SOMERVILLE HIGH SCHOOL CULINARY ART
 ATTN: STEWIE/CITY PLUMBER
 1 FRANEY RD
 SOMERVILLE, MA 02145
 USA

SHIP TO:

SOMERVILLE HIGH SCHOOL
 CULINARY ART
 ATTN: STEWIE/CITY PLUMBER
 1 FRANEY RD
 SOMERVILLE, MA 02145



001010

| Customer P.O.: 20133600-00 | | | | Sales Order: 30013540 | | Delivery: | |
|--|---------|----------|----|-----------------------|---------------------------|------------|----------------|
| Your Account Manager: 90144648 RICHARD A DOHERTY | | | | Taxable: | | | |
| Open Qty | Ord Qty | Ship Qty | UM | Item | Description | Unit Price | Extended Price |
| 0 | 0 | 1 | EA | 115350 | DRAIN MAINTENANCE PROGRAM | 135.000 | 135.00 |

DPW CITY OF SOMERVILLE
 2014 JUL 15 AM 10:51

- IMPORTANT: Please return remittance portion of invoice with your payment. To assure proper credit to your account, ALWAYS include your customer number, invoice number, and amount paid with your remittance.
- All shipments FOB nearest warehouse.
- Claims for shortage or damaged goods must be made within 5 days after receipt of goods.
- No returns without written authorization.
- If you have any questions regarding this invoice please contact us at 1-800-782-2436.

| Net Sales | Shipping & Processing | Sales Tax | TOTAL |
|-----------|-----------------------|-----------|--------|
| 135.00 | 0.00 | 0.00 | 135.00 |

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FED. TAX I.D. NO.
 34-0552740

PAY NO MONEY TO AGENTS

All tax exempt customers must submit tax exempt certificate with payment.

FOR CHEMICAL EMERGENCY SPILL,
 LEAK, FIRE, EXPOSURE OR ACCIDENT
 CALL CHEMTREC -- DAY OR NIGHT
 (800) 424-9300

PLEASE DETACH AND RETURN WITH PAYMENT

Make Checks Payable to:
 State Industrial Products

REMIT TO

P.O. Box 74189
 Cleveland OH
 44194-0268

| * Invoice No.* | Due Date | Customer No. | Salescode | TOTAL DUE |
|---|---|---|------------------------|-----------|
| 96071270 | 02/01/2013 | 526813 | 90144648 | 135.00 |
| METHOD OF PAYMENT | | | | |
| <input type="checkbox"/> CHECK ENCLOSED <input type="checkbox"/> CHARGE MY CREDIT CARD | | <input type="checkbox"/> AMER. EXP. <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD | | |
| EXPIRATION CARD NO. | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | SIGNATURE | <input type="text"/> | |
| | | | INTEBANK NO. (MC ONLY) | |

For Easy Payment Method
 Complete Credit Card
 Information or Call
 1-800-782-2436

00100000526813009607127010000000135000



LEAHY LANDSCAPING, INC.
 56 SANDERSON AVENUE
 LYNN, MASSACHUSETTS 01902

(781) 581-3489
 FAX (781) 581-7716

INVOICE

DATE INVOICE #

6/30/2014 12331

BILL TO:

City of Somerville
 Somerville City Hall
 93 Highland Avenue
 Somerville, MA 02143

PO 20147158

| P.O NUMBER | TERMS | PROJECT |
|------------|------------|-----------|
| | Net 7 days | 14-2158 T |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|----------|------------------------|--------------|-------------------|
| 1 | Broadway islands | 162.00 | 162.00 |
| 1 | Bow Street Islands | 71.40 | 71.40 |
| 1 | Concord Street Islands | 71.40 | 71.40 |
| 1 | City Hall Concourse | 71.40 | 71.40 |
| 1 | Conway Park | 840.00 | 840.00 |
| 1 | Ed Leathers Park | 162.00 | 162.00 |
| 1 | Hanson Memorial | 71.40 | 71.40 |
| 1 | Hodgkins Park | 214.40 | 214.40 |
| 1 | Lincoln/ Argenziano | 585.00 | 585.00 |
| 1 | Nunziato Field | 234.00 | 234.00 |
| 1 | Perry Park | 234.00 | 234.00 |
| 1 | Seven Hills | 168.00 | 168.00 |
| 1 | Stone Park | 71.40 | 71.40 |
| 1 | Vetrans Cemetary | 78.00 | 78.00 |
| 1 | Trum Field | 448.40 | 448.40 |
| 1 | Somerville Junction | 110.40 | 110.40 |
| 1 | Albion Playground | 71.40 | 71.40 |
| 1 | Grimmons Park | 71.40 | 71.40 |
| 1 | West Branch Library | 71.40 | 71.40 |
| 1 | Powderhouse Park | 780.00 | 780.00 |
| | | TOTAL | \$4,587.40 |

VH 17871

Horticultural Technologies, Inc.

PO Box 436
Clinton, MA 01510

978-368-1900

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/30/2014 | 5012 |

| |
|--|
| Bill To |
| Steve MacEachern, Tree Warden Highway Division 1 Franey Road Somerville, MA 02145 |

| |
|--|
| Project Location |
| Consulting Arborist Services Contract #130398 |

| Account # | P.O. No. | Terms | Work Order No. | | | |
|------------------|---|------------|----------------|--------|-------------------|---|
| 2860 | | On Receipt | | | | |
| Date | Description | Project | Hrs. | Rate | Amount | |
| 5/23/2014 | 311 Tree Inspection. Start Powder Hs. Blvd. Tree Review. | | 8 | 130.00 | 1,040.00 | ✓ |
| 5/30/2014 | Kenney Park meeting with Arn, Rachel, D.J. Chagnon, Architect and contractor. | | 3 | 130.00 | 390.00 | ✓ |
| 5/30/2014 | 311 Spreadsheet Report | | 2 | 130.00 | 260.00 | ✓ |
| Thank You | | | Total | | \$1,690.00 | ✓ |

TERMS OF PAYMENT - Due upon receipt - Finance charge at a rate of 1.5 % per month, annual percentage rate of 18 %, on the average Past Due Daily Balance over 30 days. Customer agrees to pay all costs of collection, including attorney fees.

Horticultural Technologies, Inc.

PO Box 436
Clinton, MA 01510

978-368-1900

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/23/2014 | 5022 |

| |
|--|
| Bill To |
| Steve MacEachern, Tree Warden Highway Division 1 Franey Road Somerville, MA 02145 |

| |
|--|
| Project Location |
| Consulting Arborist services Contract #130398 |

| Account # | P.O. No. | Terms | Work Order No. | | |
|------------------|---------------------|------------|----------------|--------|-------------------|
| 2860 | | On Receipt | | | |
| Date | Description | Project | Hrs. | Rate | Amount |
| 6/18/2014 | 311 Tree Inspection | | 8 | 130.00 | 1,040.00 |
| 6/22/2014 | Inspection report | | 1 | 130.00 | 130.00 |
| Thank You | | | Total | | \$1,170.00 |

TERMS OF PAYMENT - Due upon receipt - Finance charge at a rate of 1.5 % per month, annual percentage rate of 18 %, on the average Past Due Daily Balance over 30 days. Customer agrees to pay all costs of collection, including attorney fees.



MINUTEMAN TRUCKS, INC.

2181 Providence Hwy., Walpole, MA 02081

508.668.3112 • 800.225.4808

www.MinutemanTrucks.com

REMIT PAYMENT TO:
P.O. BOX 414511
BOSTON, MA 02241-4511

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS. Q. Q.

| | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------|
| DATE ENTERED 09 JUN 14 | YOUR ORDER NO. TRK H57 | DATE SHIPPED 13 JUN 14 | INVOICE DATE 13 JUN 14 | INVOICE NUMBER 1014795 | 16:11 |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------|

S
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ACCOUNT NO. 9794170

S
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T
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PAGE 1 OF 1

SOMERVILLE PUBLIC WORKS DEPT
PUBLIC WORKS DEPT
1 FRANEY ROAD
SOMERVILLE, MA 02145

| SHIP VIA DET | SLSM 113 | BL NO. | TERMS NET 10 | F.O.B. WALPOLE MA | | | |
|--|-------------|--------|-----------------|----------------------|-------|----------------|--------|
| QTY | SHIP | QTY | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
| 1 | 1 | 0 | FLT3217L | TRE | 94.24 | 71.62 | 71.62 |
| 1 | 1 | 0 | FLT3218R | TRE | 97.28 | 73.93 | 73.93 |
| THANK YOU JOHN | | | | | | | |
| PARTS & SERVICE HOURS OPEN MONDAY THRU FRIDAY 7AM TO 6PM SATURDAY 8AM TO 12PM ***** | | | | PARTS 145.55 | | SUBLET | |
| | | | | FREIGHT 0.00 | | SALES TAX 0.00 | |
| | | | | TOTAL \$145.55 | | | |

NO RETURNS AFTER 15 DAYS.

RETURN GOODS SUBJECT TO 25% HANDLING CHARGE.

SPECIAL ORDER AND ELECTRICAL PARTS ARE NOT RETURNABLE.

ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

CUSTOMER1



V-126

33 LOCUST STREET
BOSTON, MA 02125
617-825-3600

Remit To:
33 LOCUST STREET
BOSTON, MA 02125

Job Site:
REPAIR TO STIHL TS400 SAW

WORK ORDER INVOICE

Invoice#... 315310-0001
Date... 12/03/13
Customer #... 545
Job Loc... REPAIR TO STIHL TS400
Job No... SHOP
P.O. #... FRANK
Authorized... FRANK/MIKE
Received on... 12/03/13
Finished on... 12/03/13

Bill To:
CITY OF SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

| Equip # | Make | Model | Serial # | Description |
|---------|-------|-------|----------|-------------|
| SAW | STIHL | TS400 | N/A | |

WORK PERFORMED:
Replace clutch drum & belt for signature see packing slip #291787 by Frank

PARTS/LABOR:

| Qty | Part Number | Description | U/M | Price | Extended |
|----------------|---------------|-----------------------|-----|--------|----------|
| | TOOL REPAIR | | | | |
| 2 | 9503 003 6440 | BEARING, CUTTER ARM | EA | 22.000 | 44.00 |
| 1 | 9503 003 6310 | BEARING, CLUTCH TS400 | EA | 21.000 | 21.00 |
| 1 | 1125 160 2006 | CLUTCH, TS400 | EA | 65.000 | 65.00 |
| 1 | 4223 190 0401 | STARTER, RECOIL TS400 | EA | 76.000 | 76.00 |
| 1 | 4223 700 2900 | DEFLECTOR | EA | 5.000 | 5.00 |
| 1 | 9211 260 1350 | NUT, HEX | EA | 1.059 | 1.06 |
| 4 | 4223 710 9500 | SCREW, ADJUSTER | EA | 2.570 | 10.28 |
| 1 | 4223 700 8100 | GUARD | EA | 19.000 | 19.00 |
| 1 | 4205 706 2903 | ADAPTER | EA | 20.000 | 20.00 |
| 1 | 4221 706 8800 | RING, RUBBER | EA | 7.000 | 7.00 |
| 1 | 4221 706 8801 | RING, RUBBER | EA | 7.000 | 7.00 |
| 1 | 4201 708 3014 | WASHER, BLADE COLLAR | EA | 25.000 | 25.00 |
| 1 | 9490 000 7851 | BELT, TS400 | EA | 30.000 | 30.00 |
| 1 | 4223 007 1010 | FILTER KIT, AIR {TS40 | EA | 26.000 | 26.00 |
| 1 | 1110 400 7005 | SPARK PLUG, WSR6F/BMR | EA | 4.000 | 4.00 |
| 2 | 110 | SHOP LABOR (MIKE MIE | | 75.000 | 150.00 |
| Section Total: | | | | | 510.34 |

CONTINUED...

X

| | | | | |
|--------------------|------|--------------|--------------|------|
| CUSTOMER SIGNATURE | DATE | NAME PRINTED | DELIVERED BY | DATE |
|--------------------|------|--------------|--------------|------|

Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.



33 LOCUST STREET
BOSTON, MA 02125
617-825-3600

Remit To:
33 LOCUST STREET
BOSTON, MA 02125

Job Site:
REPAIR TO STIHL TS400 SAW

WORK ORDER INVOICE

Invoice#..... 315310-0001
Date..... 12/03/13
Customer #..... 545
Job Loc..... REPAIR TO STIHL TS400
Job No..... SHOP
P.O. #..... FRANK
Authorized.. FRANK/MIKE
Received on. 12/03/13
Finished on. 12/03/13

Bill To:
CITY OF SOMERVILLE DPW
1 FRANEY ROAD
SOMERVILLE, MA 02143

| Equip # | Make | Model | Serial # | Description | |
|---------|-------|-------|----------|-------------------------|--------|
| SAW | STIHL | TS400 | N/A | | |
| | | | | Total Parts & Materials | 360.34 |
| | | | | Total Labor Hours/Rate | |
| | | | | 2.00 HRS @ 75.00 | |
| | | | | Total Labor | 150.00 |
| | | | | Total Amount | 510.34 |

COPY

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.



More saving.
More doing.SM

75 MYSTIC AVE.
SOMERVILLE, MA 02145 (617)623-0001

2667 00007 83795 06/21/14 07:39 PM
CASHIER YOLENE - YXE1271

044882400343 100' CORD <A>
12/3 100' RIDGID EXTENSION CORD
4889.97 359.88N

| | | |
|-----------------------------|-----------|----------|
| | SUBTOTAL | 359.88 |
| | SALES TAX | 0.00 |
| TAX EXEMPT | | |
| | TOTAL | \$359.88 |
| XXXXXXXXXXXX1091 HOME DEPOT | | 359.88 |
| AUTH CODE 021256/7077136 | | TA |

SOMERVILLE DPW-HIGHWAY
RODERICK JIM

P.O.#/JOB NAME: 0



2667 07 83795 06/21/2014:9025

RETURN POLICY DEFINITIONS
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 09/19/2014
 A THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY REFUND PLEASE SEE THE
 REFUND POLICY FOR

Dept. xx-xxxxx1091
 PO BOX 790340
 ST. LOUIS MO 63179-0340

INVOICE

Bill To:

SOMERVILLE DPW-HIGHWAY
 1 FRANEY RD
 4TTN: ACCOUNTS PAYABLE
 SOMERVILLE MA 02143

Invoice Number: 6342281
 Account Number: XXXXXXXXXXXX1091
 Amount Due: \$ 1,798.38
 Payment Due Date: 07-25-14
 Store: 000002667
 SOMERVILLE MA

Please Pay From This Invoice.

Ship To:

4

HWY

| | | | | | |
|--------------|------------|--------------------------------|--------------------------------|--------------------------|----------------------------------|
| Customer No. | Ordered By | Authorized By DIFRAIA JAMES | Purchase Order No. WATERDPT | Invoice Date 06-12-14 | Customer Agreement No. 606940 |
|--------------|------------|--------------------------------|--------------------------------|--------------------------|----------------------------------|

| Stock No/SKU | Description | Ordered | Unit | Unit Price | Extension |
|--------------|--------------|----------|------|------------|-----------|
| 0000512725 | RINGNAIL | 2.0000 | EA | 26.99 | 53.98 |
| 0000515663 | CURB DLVRY | 1.0000 | EA | 65.00 | 65.00 |
| 0000261599 | 1X4-12#2PT | 210.0000 | EA | 5.57 | 1,169.70 |
| 0000000000 | DISCOUNT | 1.0000 | EA | 92.30 | 92.30- |
| 0000845000 | 2X3-96" STUD | 280.0000 | EA | 2.15 | 602.00 |
| SUBTOTAL: | | | | | 1,798.38 |
| Total: | | | | | 1,798.38 |

This Account Issued by Citibank, N.A.

For questions about your account:

(800) 494-1946
 (877) 969-6282 - Fax
 MAKINB@HOMEDEPOTCREDITSERVICES.COM

XXXXXXXXXXXX1091000000179838000

| |
|----------------------------------|
| <u>INVOICE NUMBER</u> 6342281 |
|----------------------------------|

| |
|-------------------------------------|
| <u>TOTAL BALANCE</u> \$ 1,798.38 |
|-------------------------------------|

| |
|------------------------------|
| <u>AMOUNT ENCLOSED</u> \$ |
|------------------------------|

FOR PROPER CREDIT, PLEASE WRITE XXXX XXXX XXXX 1091 ON YOUR CHECK AND ENCLOSE WITH THIS STUB

Please make checks payable to: HOME DEPOT CREDIT SERVICES

SOMERVILLE DPW-HIGHWAY
 1 FRANEY RD
 4TTN: ACCOUNTS PAYABLE
 SOMERVILLE MA 02143

MAIL PAYMENTS TO:

HOME DEPOT CREDIT SERVICES
 Dept. xx-xxxxx1091
 PO BOX 183176
 COLUMBUS OH 43218-3176
 KIN EXT 522272

Please mark this box if there is a new address or billing contact and write the changes above.



PO Box 660369
Dallas, TX 75266-0369

NON-ENERGY 80

Account Number

13 8 0007706200 00 80 4000 082 2656 H

CITY OF SOMERVILLE
1 FRANEY RD
ATTN: VIRGINIA LOMBARD
SOMERVILLE MA 02145

| |
|---|
| PLEASE PAY 21,468.46 \$77,062.00 |
| DUE BY: Aug 20, 2014 |

NSTAR Electric

H78

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

| Account Number | Billing Date |
|----------------|--------------|
| 4000 082 2656 | Jun 26, 2014 |

| ACCOUNT SUMMARY | |
|-----------------|-------------|
| Previous Bill | 55,593.54 |
| New Charges | 21,468.46 |
| Amount Due | \$77,062.00 |

INV #: 258899
JUNE 14 BILL

21,468.46
21,468.46

Total New Charges

21,468.46

WCR# 576 6-25-14
WCR# 575 2-18-14



CUSTOMER SERVICE CENTER 1-800-592-2000
TECH CENTER FOR BUSINESS CUSTOMERS 1-800-340-9822



PO Box 660369
Dallas, TX 75266-0369

NON-ENERGY 80

Account Number

13 0 0000011550 00 80 4000 082 3084 H

SOMERVILLE DPW
FRANEY RD
ATTN: VIRGINA LOMBARD
SOMERVILLE MA 02145

PLEASE PAY
~~35.97~~
~~\$115.50~~
DUE BY:
Aug 20, 2014

NSTAR Electric

H78

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

Account Number: 4000 082 3084 Billing Date: Jun 26, 2014

| ACCOUNT SUMMARY | |
|------------------------|----------|
| Previous Bill | 120.69 |
| Payment(s) - Thank You | - 41.16 |
| New Charges | 35.97 |
| Amount Due | \$115.50 |

INV #: 258903
JUNE 14 BILL

35.97 35.97

Total New Charges

35.97

2014 # 595 26-18-14



CUSTOMER SERVICE CENTER 1-800-592-2000
TECH CENTER FOR BUSINESS CUSTOMERS 1-800-340-9822



PO Box 660369
Dallas, TX 75266-0369

NON-ENERGY 80

Account Number

13 1 0000009242 00 80 4000 082 3092 H H

SOMERVILLE DPW2
FRANEY RD
ATTN: VIRGINIA LOMBARD
SOMERVILLE MA 02145

| |
|--|
| PLEASE PAY 45.16 \$92.42 |
| DUE BY: Aug 20, 2014 |

NSTAR Electric

H78

RETURN THIS PORTION WITH YOUR PAYMENT. PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON.

| | |
|---------------------------------|------------------------------|
| Account Number 4000 082 3092 | Billing Date Jun 26, 2014 |
|---------------------------------|------------------------------|

| ACCOUNT SUMMARY | |
|------------------------|---------|
| Previous Bill | 99.56 |
| Payment(s) - Thank You | - 52.30 |
| New Charges | 45.16 |
| Amount Due | \$92.42 |

INV #: 258901
JUNE 14 BILL

45.16 45.16

Total New Charges

45.16

WR# 575 6-18-14



CUSTOMER SERVICE CENTER 1-800-592-2000
TECH CENTER FOR BUSINESS CUSTOMERS 1-800-340-9822



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 1 0000182898 14 80 2711 569 0011 H

CITY OF SOMERVILLE CONWAY
C/O VIRGINIA LOMBARD
1 FRANEY RD
SOMERVILLE MA 02145-2510



NSTAR Electric

Please Pay

\$1,828.98

Payment Received by
Jul 19, 2014 Mill
Appear on Your next Bill

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2018

Account Number
2711 569 0011

Billing Date
Jun 23, 2014

Next Read Date
Jul 22, 2014

Service Provided to

CITY OF SOMERVILLE CONWAY
500 SOMERVILLE AVE PARK
SOMERVILLE MA 02143

Account Summary

| | |
|------------------------|------------|
| Previous Bill | 1,200.50 |
| Payments - Thank You | -1,200.50 |
| Total Cost Electricity | 1,828.98 |
| Amount Due | \$1,828.98 |

Electricity Used

Rate B2-Large General-Secondary
Meter 5059645
Jun 14, 2014 Actual Read 88688
May 14, 2014 Actual Read - 83565
31 Day Billed Use 5123

| 5059645 | KWH | DMD |
|---------|------|------|
| 06/14 | 5123 | 55.6 |
| 05/14 | 3006 | 49.2 |
| 04/14 | 1445 | 5.0 |
| 03/14 | 1277 | 4.2 |
| 02/14 | 1412 | 4.2 |
| 01/14 | 1421 | 4.2 |
| 12/14 | 2886 | 48.9 |
| 11/14 | 6889 | 50.2 |
| 10/14 | 5142 | 51.7 |
| 09/14 | 4210 | 50.9 |
| 08/14 | 4303 | 52.5 |
| 07/14 | 4358 | 54.5 |
| 06/14 | 4258 | 53.7 |

Cost of Electricity

| Delivery Services (PRORATED) | | | |
|------------------------------|-----------|----------|---------|
| Customer Charge | | | 18.19 |
| Distribution Demand Charges | | | |
| 11.73 X | 55.6 KW | | 652.21 |
| Transmission Demand Charges | | | |
| 10.07 X | 55.6 KW | | 560.32 |
| Distribution | .02402 X | 5123 KWH | 123.10 |
| Transition | -.00031 X | 5123 KWH | -1.59 |
| Renewable Energy | .00050 X | 5123 KWH | 2.56 |
| Energy Conservation | .00250 X | 5123 KWH | 12.81 |
| Delivery Services Total | | | 1367.60 |
| Supplier Services | | | |
| Generation Charge | | | |
| Basic Svc Fixed | .09006 X | 5123 KWH | 461.38 |
| Total Cost of Electricity | | | 1828.98 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 3 0002033224 14 80 2652 210 1000 H

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

PLEASE PAY
~~11,200.71~~
~~\$20,332.24~~
PAYMENT RECEIVED BY
JUL 19, 2014 WILL
APPEAR ON YOUR NEXT BILL

NSTAR Electric

20150243
140752-521001
✓#11285

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS.
THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL
DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS
PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

121

| ACCOUNT NUMBER | BILLING DATE | NEXT READ DATE |
|----------------|--------------|----------------|
| 2652 210 1000 | JUN 23, 2014 | JUL 22, 2014 |

SERVICE PROVIDED TO
SOMERVILLE C OF DPW
85 ELM ST
W SOMERVIL MA 02144

| | |
|------------------------------|--------------------|
| PREVIOUS BILL | 16,138.26 |
| PAYMENT - THANK YOU | -7,406.73 |
| PRIOR BALANCE | 8,731.53 |
| CURRENT DELIVERY CHARGES | 11,600.71 |
| DELIVERY SVCS BALANCE | \$20,332.24 |

ELECTRICITY USED

CURRENT ELECTRIC CHARGES

RATE B7-NEMA LG GENERAL TOU
METER 5103771
JUN 18, 2014 ACTUAL READ 22046.5
MAY 21, 2014 PREVIOUS READ 21762.8
283.7
MULTIPLIED BY CONSTANT X 400
28 DAY BILLED USE 113,480

(SEE DETAIL PAGE) 11,600.71

22R # 596 6-25-14

CHARGES ARE SUBJECT TO 0.82% INTEREST
AFTER 55 DAYS.

| 5103771 | Peak | Off Peak | DMD |
|---------|--------|----------|-------|
| 06/18 | 51,240 | 62,240 | 389.0 |
| 05/21 | 64,004 | 54,236 | 358.0 |
| 04/21 | 63,044 | 63,676 | 295.0 |
| 03/19 | 56,721 | 52,439 | 281.0 |
| 02/19 | 55,851 | 55,949 | 294.0 |
| 01/21 | 54,259 | 65,821 | 280.0 |
| 12/18 | 59,076 | 59,524 | 293.0 |
| 11/18 | 62,955 | 64,805 | 327.0 |
| 10/17 | 60,091 | 61,189 | 395.0 |
| 09/17 | 44,729 | 61,791 | 371.0 |
| 08/19 | 45,596 | 66,284 | 330.0 |
| 07/18 | 45,832 | 63,528 | 395.0 |
| 06/20 | 58,534 | 63,466 | 373.0 |





PO Box 660369
Dallas, TX 75266-0369

Account Number

12 2 0000532902 14 80 2652 245 1009 #

WEST SOMERVILLE SCHOOL
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

PLEASE PAY
\$5,329.02
PAYMENT RECEIVED BY
JUL 19, 2014 WILL
APPEAR ON YOUR NEXT BILL

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS.
THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL
DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS
PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

122

| ACCOUNT NUMBER | BILLING DATE | NEXT READ DATE |
|----------------|--------------|----------------|
| 2652 245 1009 | JUN 23, 2014 | JUL 22, 2014 |

SERVICE PROVIDED TO
WEST SOMERVILLE SCHOOL
179 POWDER-HOUSE BLV
W SOMERVIL MA 02144

| ACCOUNT SUMMARY / | |
|------------------------------|-------------------|
| PREVIOUS BILL | 6,746.16 |
| PAYMENTS - THANK YOU | -6,746.16 |
| PRIOR BALANCE | 0.00 |
| CURRENT DELIVERY CHARGES | 5,329.02 |
| DELIVERY SVCS BALANCE | \$5,329.02 |

ELECTRICITY USED

CURRENT ELECTRIC CHARGES

RATE B7-NEMA LG GENERAL TOU
METER 5103512
JUN 22, 2014 ACTUAL READ 13715.5
MAY 21, 2014 PREVIOUS READ 13534.5
181.0
MULTIPLIED BY CONSTANT X 240
32 DAY BILLED USE 43,440

(SEE DETAIL PAGE) 5,329.02

CHARGES ARE SUBJECT TO 0.82% INTEREST
AFTER 55 DAYS.

| 5103512 | Peak | Off Peak | DMD |
|---------|--------|----------|-------|
| 06/22 | 23,262 | 20,178 | 180.0 |
| 05/21 | 21,731 | 13,405 | 166.0 |
| 04/22 | 19,859 | 13,981 | 120.0 |
| 03/23 | 21,421 | 15,131 | 119.0 |
| 02/20 | 21,489 | 15,543 | 127.0 |
| 01/21 | 18,014 | 17,602 | 122.0 |
| 12/19 | 21,507 | 15,645 | 126.0 |
| 11/20 | 23,969 | 16,183 | 136.0 |
| 10/21 | 25,072 | 16,808 | 187.0 |
| 09/19 | 24,308 | 21,436 | 252.0 |
| 08/20 | 20,947 | 17,837 | 178.0 |
| 07/22 | 27,840 | 27,288 | 261.0 |
| 06/20 | 25,686 | 18,786 | 215.0 |
| 05/21 | 24,018 | 12,774 | 185.0 |





PO Box 660369
Dallas, TX 75266-0369

Account Number

12 3 0000001604 20 80 2652 175 1003 H

SOMERVILLE C OF EDGERLY
% VIRGINIA LOMBARD - DPW
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2347

Account Number 2652 175 1003 Billing Date Jul 1, 2014

Service Provided to
SOMERVILLE C OF EDGERLY
CROSS ST
SOMERVILLE MA 02145

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
3 25000 HPS Type A Flood Lhts
31 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR # 576 2.25.14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 3 0000001604 20 80 2652 211 1009

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2348

Account Number 2652 211 1009 Billing Date Jul 15, 2014

Service Provided to

SOMERVILLE C OF DPW
85 ELM ST
SOMERVILLE MA 02143

| Account Summary | |
|------------------------|-------------|
| Previous Bill | <u>8.02</u> |
| Total Cost Electricity | <u>8.02</u> |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
1 45000 HPS Type A Flood Lht
31 Day Billed Use 0 KWH
2 25000 HPS Type A Area Lhts
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR # 572 6-25-14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 9 0000001604 20 80 2652 231 1005 HH

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
~~8.02~~
~~\$16.04~~

Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2349

Account Number 2652 231 1005 Billing Date Jul 1, 2014

Service Provided to
SOMERVILLE C OF DPW
COLLEGE AVE LBRY
W SOMERVIL MA 02144

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
 Rate C4-Street Lighting-Cust Owned
 1 16000 HPS Type B Area Lht
 31 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
 1 Customer Charge For Cust Owned L
 31-Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR # 576 6-25-14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 2 0000001604 21 80 2652 243 1001 H

SOMERVILLE C OF CUTLER SCH
DPW C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 28, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

3061

Account Number 2652 243 1001 Billing Date Jul 2, 2014

Service Provided to

SOMERVILLE C OF CUTLER SCH
179 POWDER-HOUSE BLV
W SOMERVIL MA 02144

| Account Summary | |
|------------------------|---------|
| Previous Bill | 16.04 |
| Payment - Thank You | -8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

Jun 02, 2014 - Jul 01, 2014
Rate C4-Street Lighting-Cust Owned
1 25000 HPS Type B Flood Lht
29 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
29 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services (Prorated)

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/02 | 0 |
| 06/03 | 0 |
| 05/02 | 0 |
| 04/02 | 0 |
| 03/04 | 0 |
| 01/31 | 0 |
| 01/02 | 0 |
| 12/03 | 0 |
| 10/31 | 0 |
| 10/01 | 0 |
| 08/30 | 0 |
| 08/01 | 0 |
| 07/02 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

2012 # 576 2-25-14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 8 0000001604 20 80 2677 048 1005 H

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
16 FRANEY RD
SOMERVILLE MA 02145

Please Pay
~~8.02~~
~~\$16.04~~

Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2351

Account Number 2677 048 1005 Billing Date Jul 1, 2014

Service Provided to
SOMERVILLE C OF DPW
9 GROVE ST
W SOMERVIL MA 02144

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
1 25000 HPS Type A Area Lht 0 KWH
31 Day Billed Use
1 25000 HPS Type B Flood Lht
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

| | |
|---------------------------|------|
| Customer Charge | 8.02 |
| Delivery Services Total | 8.02 |
| Total Cost of Electricity | 8.02 |

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR # 572 6-25-14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 0 0000001604 20 80 2677 076 1000

HH

SOMERVILLE C OF HDGKN PK
DPW
FRANEY RD
SOMERVILLE MA 02143

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

2342

| | | | |
|----------------|---------------|--------------|-------------|
| Account Number | 2677 076 1000 | Billing Date | Jul 1, 2014 |
|----------------|---------------|--------------|-------------|

Service Provided to
SOMERVILLE C OF HDGKN PK
HOLLAND ST
W SOMERVIL MA 02144

| Account Summary | |
|------------------------|-----------------|
| Previous Bill | 8.02 |
| Total Cost Electricity | <u>8.02</u> |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
3 Trpl-25000 HPS Type B Flood Lhs
31 Day Billed Use 0 KWH
3 25000 HPS Type A Flood Lhs
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

| | |
|---------------------------|-------------|
| Customer Charge | 8.02 |
| Delivery Services Total | <u>8.02</u> |
| Total Cost of Electricity | <u>8.02</u> |

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WOR # 576 6-25-14



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 2 0000001604 20 80 2677 089 1005 HH

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~

Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

23553

Account Number
2677 089 1005

Billing Date
Jul 15, 2014

Service Provided to
SOMERVILLE C OF DPW
ALBION ST
SOMERVILLE MA 02143

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
 Rate C4-Street Lighting-Cust Owned
 1 16000 HPS Type B Area Lht
 31 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
 1 Customer Charge For Cust Owned L
 31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR# 576 2-2514



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 9 0000001604 20 80 2652 137 1000

H

CITY OF SOMERVILLE/DPW
% VIRGINIA LOMBARD - DPW
FRANEY ROAD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

*20150243
40752-521001
V#11285*

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

6992

Account Number 2652 137 1000 Billing Date Jul 1, 2014

Service Provided to

CITY OF SOMERVILLE/DPW
MEDFORD ST /SYCAMORE
SOMERVILLE MA 02143

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
 Rate C4-Street Lighting-Cust Owned
 3 25000 HPS Type B Flood Lhts 0 KWH
 31 Day Billed Use

1 Db1-25000 HPS Type B Flood Lht 0 KWH
 31 Day Billed Use

1 25000 HPS Type A Flood Lht 0 KWH
31 Day Billed Use

2 Db1-25000 HPS Type A Flood Lhts 0 KWH
31 Day Billed Use

1 16000 HPS Type A Area Lht 0 KWH
31 Day Billed Use

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L 0 KWH
31 Day Billed Use

Cost of Electricity

Delivery Services

Water # 572 8-25-14

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 0 0000001604 20 80 2652 169 1001

PH

SOMERVILLE C OF HIGH SCH
DPW C/O VIRGINIA LOMBARD
FRANEY ROAD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

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2670

Account Number
2652 169 1001

Billing Date
Jul 1, 2014

Service Provided to
SOMERVILLE C OF HIGH SCH
81 HIGHLAND AVE
SOMERVILLE MA 02143

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
 Rate C4-Street Lighting-Cust Owned
 1 16000 HPS Type A Area Lht
 31 Day Billed Use 0 KWH
 3 25000 HPS Type A Flood Lhts
 31 Day Billed Use 0 KWH
 6 25000 HPS Type A Area Lhts
 31 Day Billed Use 0 KWH
 6 45000 HPS Type A Flood Lhts
 31 Day Billed Use 0 KWH
 Rate C2-Street Lighting-Cust Owned
 1 Customer Charge For Cust Owned L
 31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

WOR # 576 6-25-14

Customer Charge 8.02
 Delivery Services Total 8.02
 Total Cost of Electricity 8.02

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 3 0000001604 20 80 2652 178 1000 H

SOMERVILLE C OF EAST
DPW C/O VIRGINIA LOMBARD
FRANEY ROAD
SOMERVILLE MA 02145

Please Pay
~~8.02~~
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

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2671

Account Number
2652 178 1000

Billing Date
Jul 1, 2014

Service Provided to
SOMERVILLE C OF EAST
115 PEARL ST
SOMERVILLE MA 02145

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014

Rate C4-Street Lighting-Cust Owned

3 25000 HPS Type A Area Lhts
31 Day Billed Use 0 KWH

2 Db1-25000 HPS Type B Area Lhts
31 Day Billed Use 0 KWH

6 25000 HPS Type B Area Lhts
31 Day Billed Use 0 KWH

1 45000 HPS Type A Flood Lht
31 Day Billed Use 0 KWH

2 16000 HPS Type A Area Lhts
31 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned

1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

WAR # 576 2-25-14

| | |
|----------------------------------|-------------|
| Customer Charge | 8.02 |
| Delivery Services Total | 8.02 |
| Total Cost of Electricity | 8.02 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 8 0000001604 20 80 2652 237 1009

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
~~\$16.04~~
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

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2350

Account Number 2652 237 1009 Billing Date Jul 1, 2014

Service Provided to
SOMERVILLE C OF DPW
BROADWAY
W SOMERVIL MA 02144

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
1 45000 HPS Type A Flood Lht
31 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WDR # 572 2-25-14



CUSTOMER SERVICE CENTER 800-592-2000
FOR BUSINESS CUSTOMERS 800 248 0022



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 0 0000001604 21 80 2677 072 1004 H

SOMERVILLE C OF LIBRARY
DPW C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
~~\$16.04~~

Payment Received by
Jul 28, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

3062

Account Number
2677 072 1004

Billing Date
Jul 2, 2014

Service Provided to
SOMERVILLE C OF LIBRARY
MEDFORD ST
SOMERVILLE MA 02145

| Account Summary | |
|------------------------|---------|
| Previous Bill | 16.04 |
| Payment - Thank You | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

Jun 02, 2014 - Jul 01, 2014
Rate C4-Street Lighting-Cust Owned
2 25000 HPS Type A Flood Lhts
29 Day Billed Use 0 KWH

Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
29 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services (Prorated)

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/02 | 0 |
| 06/03 | 0 |
| 05/02 | 0 |
| 04/02 | 0 |
| 03/04 | 0 |
| 01/31 | 0 |
| 01/02 | 0 |
| 12/03 | 0 |
| 10/31 | 0 |
| 10/01 | 0 |
| 08/30 | 0 |
| 08/01 | 0 |
| 07/02 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

22R#572 2-25-14



CUSTOMER SERVICE CENTER 800-592-2000
FOR BUSINESS CUSTOMERS 800 240 0822



PO Box 660369
Dallas, TX 75266-0369

Account Number

12 7 0000001604 20 80 2677 091 1001 HH

SOMERVILLE C OF
C/O VIRGINIA LOMBARD-DPW
FRANEY RD
SOMERVILLE MA 02145

Please Pay
8.02
\$16.04
Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

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2354

Account Number 2677 091 1001 Billing Date Jul 1, 2014

Service Provided to

SOMERVILLE C OF
CEDAR ST P55/10
SOMERVILLE MA 02145

| Account Summary | |
|------------------------|---------|
| Previous Bill | 8.02 |
| Total Cost Electricity | 8.02 |
| Amount Due | \$16.04 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C4-Street Lighting-Cust Owned
1 45000 HPS Type A Flood Lht
31 Day Billed Use 0 KWH
Rate C2-Street Lighting-Cust Owned
1 Customer Charge For Cust Owned L
31 Day Billed Use 0 KWH

Cost of Electricity

Delivery Services

Customer Charge 8.02

Delivery Services Total 8.02

Total Cost of Electricity 8.02

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 55 DAYS.

WR # 576 2-25-14



CUSTOMER SERVICE CENTER 800-592-2000
END BUSINESS CUSTOMERS 800-210-0822



One NSTAR Way, NW220, Westwood, Massachusetts 02090

1 of 2

August 21, 2012

City of Somerville
1 Franey Rd.
Somerville, MA 02145

File: 30828
Account: 2842-617-0024
Meter: 2492536
Service To: Assembly-Sq Dr LCTBC
Somerville

Dear Customer:

We have recently found that account #2842-617-0024 with NSTAR Electric meter #2492536 has been without a customer of record. A field inspection was completed and it has been determined that it is for a traffic control box that belongs to the City of Somerville.

Your company will be set up as of 8/16/12 and you will receive bills for electric consumption from 3/3/09 to the date meter #2492536 was found with a reading of 49270.

If you have any questions regarding this matter, or have information you would like considered, please contact me at 781-441-8532.

Sincerely,

A handwritten signature in cursive script that reads "Doreen DeRego".

Doreen DeRego
Revenue Protection Administrator



One NSTAR Way, SJM- NW-220, Westwood, MA 02090-9230

August 27, 2012

City of Somerville
1 Franey Rd
Somerville, MA 02145

File: 30828
Account: 2842-617-0024
Meter: 2492536
Service To: Assembly-Sq Dr LCTBC
Somerville

Dear Customer:

On 8/16/12 NSTAR personnel found meter #2492536 with a read of 49270 at Assembly-Sq Dr LCTBC but has never been on account.

Our review is completed and has resulted in an additional amount of \$9188.59 for energy and \$0.00 in state tax added to your account. Those amounts will be reflected in your next NSTAR bill.

The figures used to determine this bill are as follow:

| | | | |
|---------------------------|-------------------------------|------------------|---------------------|
| Estimation Model | | | |
| Registration period | 3/3/09 to 8/16/12 (1262 days) | | |
| Registered kWh | 49270 (39.04 kwh per day) | | |
| Registered Avg Demand | | | |
| Billing Detail | | | |
| Unmetered period | 3/3/09 to 8/16/12 (1262) days | | |
| Estimated kWhs | 49270 | | |
| Estimated demand | | | |
| Billing Correction | Energy Charge | Sales Tax | Total Amount |
| Was Billed | 0.00 | 0.00 | 0.00 |
| Should Have Been Billed | 9188.59 | 0.00 | 9188.59 |
| Amount Due | 9188.59 | 0.00 | 9188.59 |

To inquire about a payment plan, please call NSTAR's Technical Center at 1-800-340-9822 at once to avoid late payment charges. Please contact me at 781-441-8532 should you have any questions concerning this issue.

Sincerely,

Doreen DeRego
Revenue Protection Administrator

DPRS RPT 620101 100
 BOSTON EDISON COMPANY

(G2)

ACCOUNT 26-765-931006
 CITY OF SOMERVILLE
 ATTN: A JENCZYK
 1 FRANNEY RD
 SOMERVILLE, MA 02145

MUNICIPAL OUTDOOR LIGHT BILLING TOTALS

E-WH-CS 06/20/14
 PAGE 178
 STREET LIGHTING DETAIL
 PERIOD 06/01/14-06/30/14

-----ADJUSTMENT-----
 QTY TYPE LUMENS BILL-CD INSTALL REMOVE KWH USAGE

4,006 FIXTURES BILLING PERIOD TOTAL 175,016

SUMMARY OF MONTHLY USAGE AND ADDITIONAL SERVICES

USAGE SUMMARY

JUNE 175,016 KWH

DELIVERY SERVICES

CUSTOMER CHARGE 8.02

DISTRIBUTION CHARGE 175,016 KWH X .03256 PER KWH 5,698.52

TRANSMISSION CHARGE 175,016 KWH X .01487 PER KWH 2,602.48

TRANSITION CHARGE 175,016 KWH X .00026 PER KWH 45.50-

ENERGY EFF CHARGE 175,016 KWH X .00250 PER KWH 437.54

RENEWABLES CHARGE 175,016 KWH X .00050 PER KWH 87.50

SUPPLIER SERVICES
 GENERATION CHARGE

BASIC SERVICE--VARIABLE 175,016 KWH X .07245 PER KWH 12,679.90

TOTAL CHARGES 21,468.46

-----MONTHLY FIXED CHARGES-----
 DISTRIBUTION TRANSMISSION BKT/POST TOTAL

DPRS RPT 620101 100
 BOSTON EDISON COMPANY

ACCOUNT 26-765-931006 (C2)
 CITY OF SOMERVILLE
 ATTN: A JENCZYK
 1 FRANEY RD
 SOMERVILLE, MA 02145

4000082265

MUNICIPAL OUTDOOR LIGHT BILLING TOTALS

E-WH-CS 06/20/14
 PAGE 176
 STREET LIGHTING DETAIL
 PERIOD 06/01/14-06/30/14

| QTY | DESCRIPTION | LUMENS | BILL-CD | INSTALL | REMOVE | KWH USAGE | TOTAL | DISTRIBUTION | MONTHLY FIXED CHARGES | BKT/POST | TOTAL |
|-------|-----------------------------|--------|---------|---------|--------|-----------|--------|--------------|-----------------------|----------|-------|
| 2 | MERCURY | | | | | 67 | | | | | |
| | | | | | | | 67 | | | | |
| | 2 MERCURY FIXTURES SUBTOTAL | | | | | | | | | | |
| 69 | SOD | 4,000 | 124 | | | | 1,029 | | | | |
| 5 | SOD | 4,000 | 224 | | | | 75 | | | | |
| 1 | SOD | 4,000 | 524 | | | | 15 | | | | |
| 2,564 | SOD | 9,500 | 125 | | | | 77,097 | | | | |
| 1 | SOD | 9,500 | 131 | | | | 60 | | | | |
| 44 | SOD | 9,500 | 225 | | | | 1,323 | | | | |
| 12 | SOD | 9,500 | 325 | | | | 361 | | | | |
| 83 | SOD | 9,500 | 525 | | | | 2,496 | | | | |
| 5 | SOD | 9,500 | 531 | | | | 301 | | | | |
| 138 | SOD | 16,000 | 126 | | | | 6,207 | | | | |
| 8 | SOD | 16,000 | 226 | | | | 360 | | | | |
| 26 | SOD | 16,000 | 326 | | | | 1,169 | | | | |
| 3 | SOD | 16,000 | 332 | | | | 270 | | | | |
| 72 | SOD | 16,000 | 526 | | | | 3,238 | | | | |
| 316 | SOD | 25,000 | 127 | | | | 23,958 | | | | |
| 20 | SOD | 25,000 | 227 | | | | 1,516 | | | | |
| 2 | SOD | 25,000 | 233 | | | | 303 | | | | |
| 6 | SOD | 25,000 | 327 | | | | 455 | | | | |
| 504 | SOD | 25,000 | 527 | | | | 38,211 | | | | |

DPRS RPT 620101 100
 BOSTON EDISON COMPANY

ACCOUNT 26-765-931006 (G2)

CITY OF SOMERVILLE
 ATTN: A JENCZYK
 1 FRANZY RD
 SOMERVILLE, MA 02145

MUNICIPAL OUTDOOR LIGHT BILLING TOTALS

E-WH-CS 06/20/14
 PAGE 177
 STREET LIGHTING DETAIL
 PERIOD 06/01/14-06/30/14

| QTY | DESCRIPTION | LUMENS | BILL-CD | INSTALL | REMOVE | TOTAL KWH USAGE |
|--------------------------------|-------------|--------|---------|---------|--------|-----------------|
| 26 | SOD | 25,000 | 533 | | | 3,942 |
| 40 | SOD | 45,000 | 128 | | | 4,832 |
| 1 | SOD | 45,000 | 134 | | | 242 |
| 1 | SOD | 45,000 | 228 | | | 121 |
| 1 | SOD | 45,000 | 328 | | | 121 |
| 52 | SOD | 45,000 | 528 | | | 6,281 |
| 4 | SOD | 45,000 | 534 | | | 966 |
| 4,004 SODIUM FIXTURES SUBTOTAL | | | | | | 174,949 |

-----ADJUSTMENT-----
 MONTHLY FIXED CHARGES-----
 DISTRIBUTION TRANSMISSION BKT/POST TOTAL

DPRS RPT 620101 100
BOSTON EDISON COMPANY

MUNICIPAL OUTDOOR LIGHT BILLING TOTALS

E-WH-CS 06/20/14
PAGE 181
STREET LIGHTING DETAIL
PERIOD 06/01/14-06/30/14

ACCOUNT 26-765-961003 (02)
CITY OF SOMERVILLE - DPM
L GAGNE - PK METER FUND
FRANEY RD
SOMERVILLE, MA 02145

4000082308

| QTY | TYPE | LUMENS | BILL-CD | INSTALL | REMOVE | KWH | USAGE |
|-----|------|--------|---------|---------|--------|-----|-------|
| 1 | SOD | 25,000 | 227 | | | 76 | |
| 1 | SOD | 25,000 | 233 | | | 152 | |

2 SODIUM FIXTURES SUBTOTAL

228

2 FIXTURES BILLING PERIOD TOTAL

228

SUMMARY OF MONTHLY USAGE AND ADDITIONAL SERVICES

USAGE SUMMARY

JUNE

228 KWH

DELIVERY SERVICES

CUSTOMER CHARGE

8.02

DISTRIBUTION CHARGE

228 KWH

.03256 PER KWH

7.42

TRANSMISSION CHARGE

228 KWH

.01487 PER KWH

3.39

TRANSITION CHARGE

228 KWH

.00026- PER KWH

.05-

ENERGY EFF CHARGE

228 KWH

.00250 PER KWH

.57

RENEWABLES CHARGE

228 KWH

.00050 PER KWH

.11

SUPPLIER SERVICES
GENERATION CHARGE

BASIC SERVICE--VARIABLE

228 KWH

.07245 PER KWH

16.51

TOTAL CHARGES

35.97

MONTHLY FIXED CHARGES--
DISTRIBUTION TRANSMISSION BKT/POST TOTAL

DPRS RPT 620101 100
BOSTON EDISON COMPANY

ACCOUNT 26-765-971002 (C2)
CITY OF SOMERVILLE - DPW
ATTN: L GAGNE
FRANEY RD
SOMERVILLE, MA 02145

4600682309

MUNICIPAL OUTDOOR LIGHT BILLING TOTALS

E-WH-CS 06/20/14
PAGE 182
STREET LIGHTING DETAIL
PERIOD 06/01/14-06/30/14

-----DESCRIPTION-----
QTY TYPE LUMENS BILL-CD
2 SOD 25,000 533

-----ADJUSTMENT-----
INSTALL REMOVE KWH USAGE
303

2 SODIUM FIXTURES SUBTOTAL

303

2 FIXTURES BILLING PERIOD TOTAL 303

SUMMARY OF MONTHLY USAGE AND ADDITIONAL SERVICES

USAGE SUMMARY

JUNE 303 KWH

DELIVERY SERVICES

CUSTOMER CHARGE 303 KWH X .03256 PER KWH 9.86

DISTRIBUTION CHARGE 303 KWH X .01487 PER KWH 4.50

TRANSMISSION CHARGE 303 KWH X .00026- PER KWH .07-

TRANSITION CHARGE 303 KWH X .00250 PER KWH .75

ENERGY EFF CHARGE 303 KWH X .00050 PER KWH .15

RENEWABLES CHARGE 303 KWH X .07245 PER KWH 21.95

SUPPLIER SERVICES
GENERATION CHARGE

BASIC SERVICE--VARIABLE 303 KWH X .07245 PER KWH 21.95

TOTAL CHARGES 45.16

-----MONTHLY FIXED CHARGES-----
DISTRIBUTION TRANSMISSION BKT/POST TOTAL



PO Box 660369
Dallas, TX 75266-0369

Account Number

H

PAGE 2 OF 2

SOMERVILLE C OF DPW
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

2652 210 1000

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

ACCOUNT NUMBER
2652 210 1000

CURRENT BILL CALCULATION

122

** RATE CHANGE OCCURRED DURING THIS PERIOD **

DELIVERY SERVICES
CUSTOMER CHARGE

166.68

DEMAND CHARGES:
DISTRIBUTION CHARGE

16.63 X 406.9 KVA = 6,767.62

TRANSMISSION CHARGE

9.00 X 406.9 KVA = 3,662.10

TOTAL DEMAND

406.9 KVA TOTAL DEMAND CHARGE 10,429.72

PEAK CHARGES:

| | | | | | | |
|---------------------|-----------|---|-------|-----|---|--------|
| DISTRIBUTION | 0.006120 | X | 51240 | KWH | = | 313.59 |
| TRANSITION | -0.000269 | X | 51240 | KWH | = | -13.83 |
| RENEWABLE ENERGY | 0.000500 | X | 51240 | KWH | = | 25.62 |
| ENERGY CONSERVATION | 0.002500 | X | 51240 | KWH | = | 128.10 |

OFF PEAK CHARGES:

| | | | | | | |
|---------------------|-----------|---|-------|-----|---|--------|
| DISTRIBUTION | 0.006120 | X | 62240 | KWH | = | 380.91 |
| TRANSITION | -0.000269 | X | 62240 | KWH | = | -16.80 |
| RENEWABLE ENERGY | 0.000500 | X | 62240 | KWH | = | 31.12 |
| ENERGY CONSERVATION | 0.002500 | X | 62240 | KWH | = | 155.60 |

TOTAL KWH

113480 TOTAL KWH CHARGE 1,004.31

CURRENT DELIVERY CHARGES

11,600.71

| LOAD ANALYSIS: | KVA | DATE | TIME | POWER FACTOR |
|----------------|-------|-------|-------|--------------|
| PEAK: | 452.1 | 06/09 | 10:50 | 86.000% |
| OFF PEAK: | 425.4 | 06/09 | 08:55 | 85.200% |



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

4

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PAGE 2 OF 2

WEST SOMERVILLE SCHOOL
C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

2652 245 1009

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

ACCOUNT NUMBER
2652 245 1009

CURRENT BILL CALCULATION

121

** RATE CHANGE OCCURRED DURING THIS PERIOD **

| | | | | | |
|---------------------------------|-------------|-----------|----------------------------|----|-----------------|
| DELIVERY SERVICES | | | | | |
| CUSTOMER CHARGE | | | | | 114.62 |
| DEMAND CHARGES: | | | | | |
| DISTRIBUTION CHARGE | 17.00 X | 185.7 KVA | = | 3¢ | 158.64 |
| TRANSMISSION CHARGE | 9.00 X | 185.7 KVA | = | | 1,671.30 |
| TOTAL DEMAND | | 185.7 KVA | TOTAL DEMAND CHARGE | | 4,829.94 |
| PEAK CHARGES: | | | | | |
| DISTRIBUTION | 0.006119 X | 23262 KWH | = | | 142.36 |
| TRANSITION | -0.000270 X | 23262 KWH | = | | -6.28 |
| RENEWABLE ENERGY | 0.000500 X | 23262 KWH | = | | 11.63 |
| ENERGY CONSERVATION | 0.002500 X | 23262 KWH | = | | 58.17 |
| OFF PEAK CHARGES: | | | | | |
| DISTRIBUTION | 0.006120 X | 20178 KWH | = | | 123.49 |
| TRANSITION | -0.000270 X | 20178 KWH | = | | -5.45 |
| RENEWABLE ENERGY | 0.000500 X | 20178 KWH | = | | 10.09 |
| ENERGY CONSERVATION | 0.002500 X | 20178 KWH | = | | 50.45 |
| TOTAL KWH | | 43440 | TOTAL KWH CHARGE | | 384.46 |
| CURRENT DELIVERY CHARGES | | | | | 5,329.02 |

| <u>LOAD ANALYSIS:</u> | <u>KVA</u> | <u>DATE</u> | <u>TIME</u> | <u>POWER FACTOR</u> |
|-----------------------|------------|-------------|-------------|---------------------|
| PEAK: | 206.3 | 06/10 | 11:30 | 87.500% |
| OFF PEAK: | 197.1 | 06/18 | 08:25 | 86.300% |



CUSTOMER SERVICE CENTER 800-592-2000



PO Box 660369
Dallas, TX 75266-0369

Account Number

H

CITY OF SOMERVILLE/DPW
% VIRGINIA LOMBARD - DPW

PAGE 2 OF 2

2652 137 1000

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |



CUSTOMER SERVICE CENTER 800-592-2000
FOR BUSINESS CUSTOMERS 800-240-0022



PO Box 660369
Dallas, TX 75266-0369

Account Number

HH

SOMERVILLE C OF HIGH SCH
DPW C/O VIRGINIA LOMBARD

PAGE 2 OF 2

2652 169 1001

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |



CUSTOMER SERVICE CENTER 800-592-2000
FOR BUSINESS CUSTOMERS 800 240 0022



PO Box 660369
Dallas, TX 75266-0369

Account Number

H

SOMERVILLE C OF EAST
DPW C/O VIRGINIA LOMBARD

PAGE 2 OF 2

2652 178 1000

RETURN THIS PORTION WITH YOUR PAYMENT. MOVING? PLEASE LET US KNOW, OTHERWISE YOU MAY BE RESPONSIBLE FOR ENERGY USE AFTER YOU MOVE.

| BILL DT | KWH |
|---------|-----|
| 07/01 | 0 |
| 06/02 | 0 |
| 05/01 | 0 |
| 04/01 | 0 |
| 03/03 | 0 |
| 01/30 | 0 |
| 12/31 | 0 |
| 12/02 | 0 |
| 10/30 | 0 |
| 09/30 | 0 |
| 08/29 | 0 |
| 07/31 | 0 |
| 07/01 | 0 |



CUSTOMER SERVICE CENTER 800-592-2000
FOR BUSINESS CUSTOMERS 800-240-0020



12 1 0000003359 20 80 2741 595 0016 H

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVILLE MA 02144

Please Pay

\$33.59

Payment Received by
Jul 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1 AND ARE AVAILABLE ON NSTAR.COM.

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM.

Account Number
2741 595 0016

Billing Date
Jul 1, 2014

Service Provided to

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVIL MA 02144

Account summary

| | |
|------------------------|----------------|
| Previous Bill | 22.47 |
| Other Charges | 0.82 |
| Total Cost Electricity | 10.30 |
| Amount Due | \$33.59 |

Unmetered Devices

May 30, 2014 - Jun 30, 2014
Rate C3-Outdoor Lighting
1 9500 HPS Type A Area Lht
31 Day Billed Use 30 KWH

Cost of Electricity

Delivery Services

| | | | |
|--------------------------------|-----------|--------|-------------|
| Distribution | | | 7.38 |
| Transition | -.00039 X | 30 KWH | -0.01 |
| Renewable Energy | .00050 X | 30 KWH | 0.02 |
| Transmission | | | 0.66 |
| Energy Conservation | .00250 X | 30 KWH | 0.08 |
| Delivery Services Total | | | 8.13 |

| BILL DT | KWH |
|---------|-----|
| 07/01 | 30 |
| 06/02 | 33 |
| 05/01 | 36 |

Supplier Services

| | | | |
|----------------------------------|----------|--------|--------------|
| Generation Charge | | | |
| Basic Svc Variable | .07228 X | 30 KWH | 2.17 |
| Total Cost of Electricity | | | 10.30 |

Other Charges or Credits

| | |
|------------------------------|-------------|
| Sales Tax | 0.64 |
| Late Payment Charge | 0.18 |
| Current Other Charges | 0.82 |

CHARGES ARE SUBJECT TO 0.82% INTEREST AFTER 25 DAYS.





12 9 0000002247 20 80 2741 595 0016 H

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVILLE MA 02144

Please Pay

\$22.47

Payment Received by
Jun 27, 2014 Will
Appear on Your next Bill

NSTAR Electric

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS.
THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL
DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS
PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF WWW.NSTAR.COM FOR MORE IMPORTANT
SAFETY INFORMATION.

Account Number
2741 595 0016

Billing Date
Jun 2, 2014

Service Provided to

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVIL MA 02144

Account Summary

| | |
|------------------------|----------------|
| Previous Bill | 11.40 |
| Other Charges | 0.73 |
| Total Cost Electricity | 10.34 |
| Amount Due | \$22.47 |

Unmetered Devices

Apr 30, 2014 - May 30, 2014
Rate C3-Outdoor Lighting
1 9500 HPS Type A Area Lht

30 Day Billed Use 33 KWH

Cost of Electricity

Delivery Services

| | | | |
|-------------------------|-----------|--------|-------|
| Distribution | | | 7.38 |
| Transition | -.00039 X | 33 KWH | -0.01 |
| Renewable Energy | .00050 X | 33 KWH | 0.02 |
| Transmission | | | 0.66 |
| Energy Conservation | .00250 X | 33 KWH | 0.08 |
| Delivery Services Total | | | 8.13 |

Supplier Services

| | | | |
|----------------------------------|----------|--------|--------------|
| Generation Charge | | | |
| Basic Svc Variable | .06703 X | 33 KWH | 2.21 |
| Total Cost of Electricity | | | 10.34 |

| BILL DT | KWH |
|---------|-----|
| 06/02 | 33 |
| 05/01 | 36 |

Other Charges or Credits

| | |
|-----------------------|------|
| Sales Tax | 0.64 |
| Late Payment Charge | 0.09 |
| Current Other Charges | 0.73 |

CHARGES ARE SUBJECT TO 0.82% INTEREST
AFTER 25 DAYS.





12 9 0000001140 20 80 2741 595 0016 H

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVILLE MA 02144

NSTAR Electric

Please Pay

\$11.40

Payment Received by
May 27, 2014 Will
Appear on Your next Bill

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS.
THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL
DIG SAFE AT 811 OR 888-DIG-SAFE AT LEAST THREE BUSINESS DAYS
PRIOR TO DIGGING. FOR MORE INFORMATION VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF WWW.NSTAR.COM FOR MORE IMPORTANT
SAFETY INFORMATION.

Account Number
2741 595 0016

Billing Date
May 1, 2014

Service Provided to

CITY OF SOMERVILLE
WINDSOR RD P377/1
W SOMERVIL MA 02144

Account Summary

| | |
|------------------------|----------------|
| Previous Bill | 0.00 |
| Other Charges | 0.66 |
| Total Cost Electricity | 10.74 |
| Amount Due | \$11.40 |

Unmetered Devices

Mar 27, 2014 - Apr 30, 2014
Rate C3-Outdoor Lighting
1 9500 HPS Type A Area Lht
34 Day Billed Use 36 KWH

Cost of Electricity

| | | | |
|-------------------------|----------|--------|-------|
| Delivery Services | | | |
| Distribution | | | 7.38 |
| Transition | .00039 X | 36 KWH | -0.01 |
| Renewable Energy | .00050 X | 36 KWH | 0.02 |
| Transmission | | | 0.66 |
| Energy Conservation | .00250 X | 36 KWH | 0.09 |
| Delivery Services Total | | | 8.14 |

| | |
|---------|-----|
| BILL DT | KWH |
| 05/01 | 36 |

| | | | |
|----------------------------------|----------|--------|--------------|
| Supplier Services | | | |
| Generation Charge | | | |
| Basic Svc Variable | .07225 X | 36 KWH | 2.60 |
| Total Cost of Electricity | | | 10.74 |

Other Charges or Credits

Sales Tax 0.66

WELCOME TO NSTAR ELECTRIC. PLEASE CHECK
YOUR NAME, ADDRESS AND RATE TO MAKE SURE
THEY ARE CORRECT. PLEASE CALL US AT THE
NUMBER BELOW TO MAKE ANY CHANGES.
THANK YOU.

CHARGES ARE SUBJECT TO 0.82% INTEREST
AFTER 25 DAYS.

