



Invoice #: HS23110871
 Account #: 771747 - 940163
 Date: 07/01/2022
 Payment Due Date: 08/15/2022

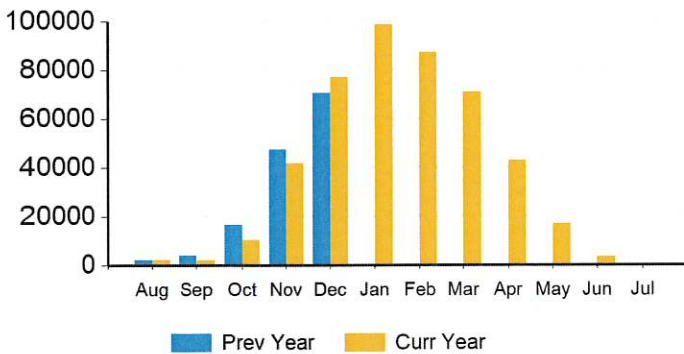
CUSTOMER INFORMATION

Company: City of Somerville

Billing Address: 93 Highland Avenue
 SOMERVILLE, MA 02143

USAGE HISTORY

Monthly Gas (THERMS)






INVOICE SUMMARY



Previous Balance	\$36,164.87
Payment Received (Jun 03, 2022)	(\$24,303.69)
Total Balance Forward	\$11,861.18
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,536.63
Total Current Charges	\$2,536.63

Amount Due by Aug 15, 2022 **\$14,397.81**

PAYMENT OPTIONS

-  By web myaccount.directenergy.com
-  By phone 1.888.925.9115
-  By mail Remittance slip below

QUESTIONS?

-  Visit Us myaccount.directenergy.com
-  Call Us 1.888.925.9115

MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS23110871
 Account #: 771747 - 940163

Amount Due by Aug 15, 2022 **\$14,397.81**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

City of Somerville
 93 Highland Avenue
 SOMERVILLE, MA 02143

Check Remittance To:
 Direct Energy Business
 P.O. Box 32179
 New York, NY 10087-2179

IF YOU SUSPECT A NATURAL GAS LEAK, SMELL GAS OR HAVE ANY OTHER GAS RELATED EMERGENCIES, PLEASE DIAL 911 OR CONTACT YOUR LOCAL DISTRIBUTION UTILITY COMPANY.

GENERAL INFORMATION

If you end your service with Direct Energy prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your agreement for additional information.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Based Rate or dropped.

DEFINITIONS

Board of Public Utilities – State agency responsible for regulating local utility companies. (May also be called Public Service Commission).

Burner Tip – Point where natural gas is ultimately used by the customer (the meter).

CCF – 100 cubic feet. This is a measure of gas usage.

City Gate – Physical connection of an interstate pipeline and the pipeline of the local natural gas utility.

Commodity Charge – The cost of natural gas provided to you during the billing period.

GSA (Gas Settlement Adjustment) – charge or credit for the value of natural gas usage that differs from contracted volume.

Late Payment Charges – Charges for payment of a billed amount after the due date specified on the customer's invoice. Late payment charges may apply as specified in your contract with Direct Energy.

DEFINITIONS CONTINUED

Line Loss – The difference between the amount of natural gas brought to the city gate, versus the amount of natural gas usage report at the meter (burner tip). Line loss was previously included in your local pricing. Line loss is a regulated charge based on percentages determined by each utility to compensate for the utility's pipeline system loss.

Local Distribution Company (LDC) Charges – The fee assessed by the local utility for delivery of natural gas to the customer's home or business through the utility's distribution lines. In most cases this charge is billed separately by the utility.

MCF – 1,000 cubic feet or 10 CCFs. This is a measure of gas usage.

Meter – A device for measuring levels and volumes of a customer's natural gas usage. The local utility retains responsibility for reading and maintaining these meters.

MMBTU – Million British thermal units, which is a heating equivalent measure for natural gas and is an alternative measure of natural gas reserves.

Service Period – The time period associated with when the Utility reads or estimates the customer's natural gas usage for billing purposes. The customer's service period is established by the Utility.

Therm – One hundred thousand (100,000 British thermal units (1 Therm=100,000 BTU).

Invoice #: HS23110871
 Statement Group #: 940163

Contract Volumes:
 May 1,210 MMBTU
 June 192 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771770
 Service Period: 05/21/2022-06/20/2022
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1202-245-0030-D000759
 PO #:
 Address: 230 Wasahington St,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/21/2022 -06/20/2022	12.29	\$5.879	\$72.29
Total :			12.29		\$72.29

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Contract Volumes:
 May 1,210 MMBTU
 June 192 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771771
 Service Period: 05/20/2022-06/20/2022
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1204-117-0023-D000359
 PO #:
 Address: Somerville Central Library,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/20/2022 -06/20/2022	0.00	\$5.879	\$0.00
Total :			0.00		\$0.00

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Contract Volumes:

May 1,210 MMBTU

June 192 MMBTU

Billing Unit: MMBTU

Serv Loc ID: 771772

Service Period: 05/19/2022-06/17/2022

Utility Name: Commonwealth Gas Company

Pool/Point: AGT CAMB DCQ

Utility Acct #: 1204-389-0024-P079275

PO #:

Address: 265 Highland Ave,
SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/19/2022 -06/17/2022	1.84	\$5.879	\$10.81
Total :			1.84		\$10.81

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Serv Loc ID: 771773

Service Period: 05/19/2022-06/17/2022

Utility Name: Commonwealth Gas Company

Pool/Point: AGT CAMB DCQ

Utility Acct #: 1209-283-0038-P026265

PO #:

Address: 242 Holland St,
W SOMERVILLE, MA 02144

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/19/2022 -06/17/2022	3.07	\$5.879	\$18.01
Total :			3.07		\$18.01

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Serv Loc ID: 771774

Service Period: 05/19/2022-06/17/2022

Utility Name: Commonwealth Gas Company

Pool/Point: AGT CAMB DCQ

Utility Acct #: 1216-068-1040-1868377

PO #:

Address: 1114 Broadway,
W SOMERVILLE, MA 02144

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/19/2022 -06/17/2022	1.33	\$5.879	\$7.82
Total :			1.33		\$7.82

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Serv Loc ID: 771775

Service Period: 05/19/2022-06/17/2022

Utility Name: Commonwealth Gas Company

Pool/Point: AGT CAMB DCQ

Utility Acct #: 1217-827-0026-P153133

PO #:

Address: Somerville Fire Dept,
SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	05/19/2022 -06/17/2022	5.63	\$5.879	\$33.10
Total :			5.63		\$33.10

Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
771776	Commodity	2580891	05/19/2022 -06/17/2022	10.14	\$5.879	\$59.6'	
Service Period: 05/19/2022-06/17/2022	Total :					10.14	\$59.6'
Utility Name: Commonwealth Gas Company	Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						
Pool/Point: AGT CAMB DCQ							
Utility Acct #: 1607-131-0029-P201413							
PO #:							
Address: 133 Holland St, W SOMERVILLE, MA 02144							

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
771777	Commodity	2580891	05/19/2022 -06/17/2022	0.00	\$5.879	\$0.00	
Service Period: 05/19/2022-06/17/2022	Total :					0.00	\$0.00
Utility Name: Commonwealth Gas Company	Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						
Pool/Point: AGT CAMB DCQ							
Utility Acct #: 1607-133-0035-P049387							
PO #:							
Address: 1 Powder House Sq, W SOMERVILLE, MA 02144							

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
771778	Commodity	2580891	05/19/2022 -06/17/2022	14.24	\$5.879	\$83.72	
Service Period: 05/19/2022-06/17/2022	Total :					14.24	\$83.72
Utility Name: Commonwealth Gas Company	Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						
Pool/Point: AGT CAMB DCQ							
Utility Acct #: 1614-716-0044-9236966							
PO #:							
Address: 177 Powder House Blvd, W SOMERVILLE, MA 02144							

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
771779	Commodity	2580891	05/19/2022 -06/17/2022	153.01	\$5.879	\$899.56	
Service Period: 05/19/2022-06/17/2022	Total :					153.01	\$899.56
Utility Name: Commonwealth Gas Company	Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						
Pool/Point: AGT CAMB DCQ							
Utility Acct #: 1641-549-0016-X000944							
PO #:							
Address: 85 Elm St, W SOMERVILLE, MA 02144							

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
771780	Commodity	2580891	05/20/2022 -06/20/2022	0.00	\$5.879	\$0.00	
Service Period: 05/20/2022-06/20/2022	Total :					0.00	\$0.00
Utility Name: Commonwealth Gas Company	Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						
Pool/Point: AGT CAMB DCQ							
Utility Acct #: 2689-863-0012-9851309							
PO #:							
Address: 42 Prescott St, SOMERVILLE, MA 02143							

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771781	Commodity	2580891	05/20/2022 -06/20/2022	30.53	\$5.879	\$179.46
Service Period: 05/20/2022-06/20/2022		Total :		30.53		\$179.46
Utility Name: Commonwealth Gas Company						
Pool/Point: AGT CAMB DCQ						
Utility Acct #: 2794-456-0013-2015457						
PO #:						
Address: 290 Washington St, SOMERVILLE, MA 02143						
Billed volumes are inclusive of a utility line loss factor of 0.97640 for May,0.97640 for June						

Contract Volumes: 1 MMBTU
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771783	Commodity	2580893	06/02/2022 -06/30/2022	1.13	\$5.879	\$6.64
Service Period: 06/02/2022-06/30/2022		Total :		1.13		\$6.64
Utility Name: Keyspan - Boston						
Pool/Point: BOS AGT DCQ						
Utility Acct #: 4427011950						
PO #:						
Address: 0 Franey Rd, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97400 for June						

Contract Volumes:
May 772 MMBTU
June 120 MMBTU
Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771784	Commodity	2580892	05/28/2022 -06/28/2022	0.21	\$5.879	\$1.23
Service Period: 05/28/2022-06/28/2022		Total :		0.21		\$1.23
Utility Name: Keyspan - Boston						
Pool/Point: BOS AGT DCQ						
Utility Acct #: 4421414880						
PO #:						
Address: 115 Broadway, SOMERVILLE, MA 02145						
Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						

Serv Loc ID:	771785	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	05/28/2022-06/28/2022	Commodity	2580892	05/28/2022 -06/28/2022	0.93	\$5.879	\$5.47	
Utility Name:	Keyspan - Boston	Total :					0.93	\$5.47
Pool/Point:	BOS AGT DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						
Utility Acct #:	4421610870							
PO #:								
Address:	165 Broadway, SOMERVILLE, MA 02145							

Serv Loc ID:	771786	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	05/28/2022-06/28/2022	Commodity	2580892	05/28/2022 -06/28/2022	109.54	\$5.879	\$643.99	
Utility Name:	Keyspan - Boston	Total :					109.54	\$643.99
Pool/Point:	BOS AGT DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						
Utility Acct #:	4422418270							
PO #:								
Address:	115 Pearl St, SOMERVILLE, MA 02145							

Serv Loc ID:	771787	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	05/28/2022-06/28/2022	Commodity	2580892	05/28/2022 -06/28/2022	11.19	\$5.879	\$65.79	
Utility Name:	Keyspan - Boston	Total :					11.19	\$65.79
Pool/Point:	BOS AGT DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						
Utility Acct #:	4422649340							
PO #:								
Address:	8 Bonair St, SOMERVILLE, MA 02145							

Serv Loc ID:	771788	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	05/28/2022-06/28/2022	Commodity	2580892	05/28/2022 -06/28/2022	18.58	\$5.879	\$109.22	
Utility Name:	Keyspan - Boston	Total :					18.58	\$109.22
Pool/Point:	BOS AGT DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						
Utility Acct #:	4422814841							
PO #:								
Address:	150 Glen St, SOMERVILLE, MA 02143							

Serv Loc ID:	771789	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	05/28/2022-06/28/2022	Commodity	2580892	05/28/2022 -06/28/2022	0.00	\$5.879	\$0.00	
Utility Name:	Keyspan - Boston	Total :					0.00	\$0.00
Pool/Point:	BOS AGT DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June						
Utility Acct #:	4423010244							
PO #:								
Address:	42 Cross ST, SOMERVILLE, MA 02145							

Serv Loc ID: 771790
Service Period: 05/28/2022-06/28/2022
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT DCQ
Utility Acct #: 4424017142
PO #:
Address: 59 Thurston St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	0.00	\$5.879	\$0.00
Total :			0.00		\$0.00

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Contract Volumes:	
May	772 MMBTU
June	120 MMBTU
Billing Unit:	MMBTU

Serv Loc ID: 771791
Service Period: 05/28/2022-06/30/2022
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT DCQ
Utility Acct #: 4424018460
PO #:
Address: 115 Sycamore St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/30/2022	29.47	\$5.879	\$173.21
Total :			29.47		\$173.21

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Serv Loc ID: 771792
Service Period: 05/28/2022-06/28/2022
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT DCQ
Utility Acct #: 4425617590
PO #:
Address: 5 Meacham St,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	5.23	\$5.879	\$30.74
Total :			5.23		\$30.74

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Contract Volumes: 120 MMBTU

Billing Unit: MMBTU

Serv Loc ID: 771793
 Service Period: 06/02/2022-06/30/2022
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCQ
 Utility Acct #: 4426411440
 PO #:
 Address: 264 Broadway,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	06/02/2022 -06/30/2022	19.61	\$5.879	\$115.29
Total :			19.61		\$115.29

Billed volumes are inclusive of a utility line loss factor of 0.97400 for June

Serv Loc ID: 771794
 Service Period: 05/28/2022-06/28/2022
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCQ
 Utility Acct #: 4427011890
 PO #:
 Address: 0 Franey Rd,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	0.93	\$5.879	\$5.47
Total :			0.93		\$5.47

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Serv Loc ID: 771795
 Service Period: 05/28/2022-06/28/2022
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCQ
 Utility Acct #: 4427011920
 PO #:
 Address: 0 Franey Rd,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	1.75	\$5.879	\$10.29
Total :			1.75		\$10.29

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Serv Loc ID: 771796
 Service Period: 05/28/2022-06/28/2022
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCQ
 Utility Acct #: 4428964140
 PO #:
 Address: 1 Franey Rd,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	0.00	\$5.879	\$0.00
Total :			0.00		\$0.00

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May,0.97400 for June

Serv Loc ID: 771797
Service Period: 05/28/2022-06/28/2022
Utility Name: Keyspan - Boston
Pool/Point: BOS AGT DCQ
Utility Acct #: 4428973240
PO #:
Address: 1 Franey Rd,
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	05/28/2022 -06/28/2022	0.82	\$5.879	\$4.82
Total :			0.82		\$4.82

Billed volumes are inclusive of a utility line loss factor of 0.97400 for May, 0.97400 for June

Grand Total	\$2,536.63
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Eagle Leasing Company
 1 Irving Eagle Place
 P.O. Box 923
 Orange, CT 06477
 Other Phone No.: 508-481-5941

RENTAL INVOICE

Invoice Number: RI2431499
 Invoice Date: 06/15/22
 Page: 1

Bill
 To: CITY OF SOMERVILLE DPW
 ATTN MICHAEL SANTOS
 1 FRANNEY ROAD
 SOMERVILLE, MA 02145

Ship
 To: CITY OF SOMERVILLE DPW
 FOSS PARK
 BROADWAY @ MCGRATH HIGHWAY
 SOMERVILLE, MA 02145

Customer ID C20977
 Terms Payable on Receipt

Our Order No. RO33888
 Salesperson MA
 Customer PO

Items Rented

Item / Description	Contract No.	PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-15977N	C238088		1.00 Each	4 Weeks	1 06/14/22 07/11/22	109.00 per 4 Weeks	109.00



Register for E
 Vis
 Account No.: C

CC approved
203-195-5661
Renu

ATE/NSF PAYMENTS:

Any payment not received by Lessor within 30 days of the invoice date shall also be subject to a \$10 late fee. All returns

not received after 60 days of the invoice date shall also be subject to a \$10 late fee. All returns shall be subject to a service fee.

Total: 109.00