02000070000000

0014422649340904404192

**C 081

067572

EDGERLY CENTER SCHOOL

02145-2510

Please Pay By Jul 13

44226-49340

Account Number

4,404.19

Please mail this part of bill with your payment Make checks payable to National Grid.

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National Grid address on the back must show in return envelope window

Write your account number on check.

Service To		Account Number Next M		Meter Reading	Bill Date
EDGERLY CENTER SCHOOL	ecucoi	44226-49340	Ju	l 27 '22	Jun 29 '22
8 BONAIR ST SOMERVILLE,MA 02145	SCHOOL	Rate G-43T Commercial Hea	•	For Custome Please call (7	

MERVILLE,MA 145	Commerc	43T cial Hea	For Cus Please				
CURRENT BILL ITEMIZED		SUMN	ARY OF	СНА	RGE	S	
In 32 days you used 109 therms:		Total Current	Charges				94. 37
Jun 28 2022 reading ACTUAL May 27 2022 reading ACTUAL	91181	Amount Due Late Pmt Chg				4,	75. 58 34. 24
May 27 2022 reading ACTUAL CCF Used for METER# 001720084	91075 106	PLEASE PA	Y BY Jul	13		\$4, 4	04. 19
Thermal Factor Total therms used	x 1. 0259 109	If payment re a late payme (0.82% of out	nt charge	of \$36	.11		addad
Your Cost is determined as follow	vs:	to your Nation	nal Grid b	alance	es) II e.	lay be	audeu
Minimum Charge	\$133. 33	GAS USE HI	STORY				
\$4.1665 per day for 32 days First 109.0 therms @ \$.3945	43. 00	Days Jun 22 32 Ac	Therms t 109	Nov		ays 34 Act	Therms
Distribution Adjustment: 109 therms x 0.16900 per therm	ABSTONACED ADBORNS	May 22 30 Ac	t 394	Oct	21	27 Act	
109 therms x 0.10900 per therm	<u>18. 42</u>	Apr 22 30 Ac Mar 22 32 Ac		Sep Aug		30 Act 32 Act	
GAS DELIVERY CHARGE	\$194.75	Feb 22 29 Ac				30 Act	
Demande e Dill Consilit	00	Jan 22 29 Ac		Jun		32 Act	
Paperless Bill Credit	<u>38</u>	Dec 21 29 Ac	t 3901	May	21	30 Act	450
TOTAL CURRENT CHARGES	\$194.37						

IMPORTANT MESSAGES

You have chosen Direct Energy Business Mk to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact Direct Energy Business Mk at (888) 925-9115. Thank you.

Despite our prior notices we have not received full payment of your past due balance. Therefore, your account remains scheduled for shutoff unless the bill is paid in full immediately.

We're here to help this summer. We offer ways to help you manage your energy use and monthly bills. Learn more at ngrid.com/heretohelp

nationalgrid

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EDGERLY CENTER SCHOOL OMMERVILLE, MA

02145-2510

Please Pay By Jun 10

44226-49340

Account Number_

4,175.58 Please mail this part of bill with your payment

Make checks payable to National Grid.

🚅 Tear here 🦡 National Grid address on the back must show in return envelope window Write your account number on check.

CURRENT BILL ITEMIZED

SUMMARY OF CHARGES

Service To		Account Number	Next	Meter Reading	Bill Date
EDGERLY CENTER SCHOOL	ccuooi	44226-49340	Ju	n 27 '22	May 27 '22
8 BONAIR ST SOMERVILLE,MA 02145	SCHOOL	Rate G-43T Commercial Hea		For Custome	r Assistance 781) 751-3000

In 30 days you used 394 therms:		Total Current Charges \$349_87 Amount Due Last Bill 5, 478, 66
May 27 2022 reading ACTUAL Apr 27 2022 reading ACTUAL CCF Used for METER# 001720084	91075 90691 384	Your Total Payments Since Last Bill. Thank You! Late Pmt Chg -1, 684, 07 21, 12
Thermal Factor Total therms used	<u>x 1. 0267</u> 394	PLEASE PAY BY Jun 10 \$4, 175. 58
Your Cost is determined as follows:		If payment received after 06/21/2022 a late payment charge of \$34.24 (0.82% of outstanding charges) may be added
Minimum Charge	\$125.00	to your National Grid balance.
\$4.1666 per day for 30 days First 394.0 therms @ \$.4022	158. 47	GAS USE HISTORY
Distribution Adjustment:	00.70	Days Therms Days Therms
394 therms x 0.16950 per therm	<u>66. 78</u>	May 22 30 Act 394 Oct 21 27 Act 80
CAS DELIVEDY CHARCE	¢250 25	Apr 22 30 Act 1314 Sep 21 30 Act 80
GAS DELIVERY CHARGE	\$350. 25	Mar 22 32 Act 2455 Aug 21 32 Act 84
Paperless Bill Credit	38	Feb 22 29 Act 4989 Jul 21 30 Act 79 Jan 22 29 Act 5130 Jun 21 32 Act 91
raperiess bill Oreuit	30	Jan 22 29 Act 5130 Jun 21 32 Act 91 Dec 21 29 Act 3901 May 21 30 Act 450
TOTAL CURRENT CHARGES	\$349.87	Nov 21 34 Act 1607 Apr 21 30 Act 1559

IMPORTANT MESSAGES

You have chosen Direct Energy Business Mk to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact Direct Energy Business Mk at (888) 925-9115. Thank you.

For gas consumption from May 1, 2022 to October 31, 2022, your billing rate component of your bill contains a Revenue Decoupling Adjustment Factor charge of \$0.0168 per therm. Please see Company website.

For gas consumption from May 1, 2022 to October 31, 2022, the Local Distribution Adjustment Factor ("LDAF"), which is included in the delivery charge, will be \$0.1690 per therm.

For gas consumption from May 1, 2022 to October 31, 2022, the Gas Supply Charge has decreased from last month's charge of \$0.9437 per therm to \$0.7875 per therm.

CURRENT BILL ITEMIZED

Paperless Bill Credit

TOTAL CURRENT CHARGES

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EDGERLY CENTER SCHOOL 1 FRANEY RD SOMMERVILLE, MA

02145-2510

Please Pay By Aug 11

44226-49340

_Account Number___

3,674.34 Please mail this part of bill with your payment

Aug 21

Jul 21

Jun 21

2455

4989

5130

32 Act

30 Act

32 Act

84

79

91

SUMMARY OF CHARGES

Make checks payable to National Grid. Write your account number on check

National Grid address on the back mu	st show in return envelope windov	Write your account number	on check.	
Service To	Account Number	Next Meter Reading	Bill Date	
EDGERLY CENTER SCHOOL 8 BONAIR ST SCHOOL	44226-49340	Aug 26 '22	Jul 28 '22	
SOMERVILLE, MA 02145	POL Rate G-43T Commercial Hea	For Custome		

In 29 days you used 88 therms:		Total Current Charges \$170. 04 Amount Due Last Bill 4, 404. 19
Jul 27 2022 reading ACTUAL Jun 28 2022 reading ACTUAL CCF Used for METER# 001720084	91267 91181 86	Your Total Payments Since Last Bill. Thank You! Late Pmt Chg - 928, 39 28, 50
Thermal Factor Total therms used	<u>x 1. 0265</u> 88	PLEASE PAY BY Aug 11 \$3, 674. 34
Your Cost is determined as follo	ws:	If payment received after 08/22/2022 a late payment charge of \$30.13 (0.82% of outstanding charges) may be added
Minimum Charge \$4.1665 per day for 29 days	\$120. 83	to your National Grid balance.
First 88.0 therms @ \$.3945	34. 72	GAS USE HISTORY
Distribution Adjustment: 88 therms x 0.16900 per therm	14. 87	Days Therms Days Therms Jul 22 29 Act 88 Dec 21 29 Act 3901
GAS DELIVERY CHARGE	\$170.42	Jun 22 32 Act 109 Nov 21 34 Act 1607 May 22 30 Act 394 Oct 21 27 Act 80
		Apr 22 30 Act 1314 Sep 21 30 Act 80

Mar 22 32 Act

Feb 22 29 Act

29 Act

Jan 22

IMPORTANT MESSAGES

<u>-.38</u>

\$170.04

You have chosen Direct Energy Business Mk to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact Direct Energy Business Mk at (888) 925-9115. Thank you.

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012400

EDGERLY CENTER SCHOOL 1 FRANEY RD SOMMERVILLE, MA

02145-2510

Please Pay By Oct 11

44226-49340

4,082.62

_Account Number__

Please mail this part of bill with your payment Make checks payable to National Grid.

National Grid address on the back must show in return envelope window

Write your account number on check.

Service To		Account Number	Next	Meter Reading	Bill Date
EDGERLY CENTER SCHOOL 8 BONAIR ST	SCHOOL	44226-49340	0	ct 26 '22	Sep 27 '22
SOMERVILLE,MA 02145	SCHOOL	Rate G-43T Commercial Hea		For Custome	r Assistance 781) 751-3000

C	JK	KEN	ı	BI	LL	11	FIVI	IZED

In 31 days you used 88 therms:

Sep 26 2022 reading ACTUAL	91428
Aug 26 2022 reading ACTUAL CCF Used for METER# 001720084	91342
CCF Used for METER# 001720084	86

Thermal Factor x 1.0261 Total therms used

Your Cost is determined as follows:

Minimum Charge	\$129. 18
Minimum Charge \$4.1670 per day for 31 days First 88.0 therms @ \$.3945 Distribution Adjustment: 88 therms x 0.16900 per therm	34. 72
88 therms x 0.16900 per therm	14.87
GAS DELIVERY CHARGE	\$178.77
Paperless Bill Credit	38
TOTAL CURRENT CHARGES	\$178.39

SUMMARY OF CHARGES

Total Current Charges Amount Due Last Bill Late Pmt Chg

GAS USE HISTORY Days

31 Act

30 Act

29 Act

32 Act

30 Act

30 Act

Sep 22

Aug 22

Jul 22

Jun 22

May 22

Apr 22

Mar 22 32 Act

PLEASE PAY BY Oct 11

4989

5130

3901

1607

80

80

84

\$4,082.62

Days

29 Act

29 Act

34 Act

27 Act

30 Act

Feb 22 29 Act

Aug 21 32 Act

Jan 22

Dec 21

Nov 21

Oct 21

Sep 21

If payment received after 10/22/2022 a late payment charge of \$33.48 (0.82% of outstanding charges) may be added to your National Grid balance.

Therms

77

88

109

394

1314

2455

IMPORTANT MESSAGES

You have chosen Direct Energy Business Mk to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact Direct Energy Business Mk at (888) 925-9115. Thank you.

We're here to help you manage your energy bill. We offer ways to help you manage your energy use and monthly bills including budget payment plans, energy efficiency tips and programs, and assistance with community support agencies. Learn more at ngrid.com/heretohelp

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020350

EDGERLY CENTER SCHOOL 1 FRANEY RD SOMMERVILLE, MA

02145-2510

Please Pay By Dec 14

44226-49340

_Account Number____

2,829.19
Please mail this part of bill with your payment

Make checks payable to National Grid.

🖵 Tear here 🔫 Service To

National Grid address on the back must show in return envelope window

Write your account number on check.

Next Meter Reading

Bill Date Nov 30 '21

EDGERLY CENTER SCHOOL

SCHOOL

44226-49340 Rate G-43T

Commercial Hea

Account Number

Dec 27 '21 For Customer Assistance

Please call (781) 751-3000

O O I CI CIMITI I I I I I I I I I I I I I I I I I	
In 34 days you used 1607 therms:	
Nov 29 2021 reading ACTUAL	

CURRENT BILL ITEMIZED

73396 Oct 26 2021 reading ACTUAL CCF Used for METER# 001720084 1831 1565

Thermal Factor 0270 Total therms used 1607

Your Cost is determined as follows:

TOTAL CURRENT CHARGES

Minimum Charge	\$141.68
Minimum Charge \$4.1670 per day for 34 days First 1607.0 therms @ \$.4254 Distribution Adjustment: 1607 therms x 0.16970 per therm	683. 62
1607 therms x 0.16970 per therm	272. 71
GAS DELIVERY CHARGE	\$1,098.01

SUMMARY OF CHARGES

Total Current Charges	\$1, 098. 01
Amount Due Last Bill	2, 215, 98
Your Total Payments Since Last Bill. Thank You!	- 484. 80

PLEASE PAY BY Dec 14

\$2, 829, 19

GΑ	S	USE HIS	STORY
		Days	Therms
Mou	21	31 Act	1607

-	-								
		Day:	S	Therms			Days		Therms
Nov	21	34	Act	1607	Apr	21	30	Act	1559
Oct	21	27	Act	80	Mar	21	32	Act	3281
Sep	21	30	Act	80	Feb	21	29	Act	5525
Aug	21	32	Act	84	Jan	21	30	Act	5621
Jul	21	30	Act	79	Dec	20	34	Act	5655
Jun	21	32	Act	91	Nov	20	29	Act	2831
Мау	21	30	Act	450	Oct	20	32	Act	10

IMPORTANT MESSAGES

You have chosen Direct Energy Business Mk to be your gas supply provider. National Grid will continue to deliver gas to your premises. If you have any questions about your gas supply charges, please contact Direct Energy Business Mk at (888) 925-9115. Thank you.

\$1,098.01

Beginning in November 2021, your billing rate component of your bill contains a Revenue Decoupling Adjustment Factor charge of \$0.0055 per therm. Please see Company website.

Beginning in November 2021 and continuing through April 2022, the Local Distribution Adjustment Factor ("LDAF"), which is included in the delivery charge, will be \$0.1722 per therm.

For gas consumption from November 1, 2021 to April 30, 2022 the Gas Supply Charge has increased from last month's charge of \$0.4758 per therm to \$0.7282 per therm.

Despite our prior notices we have not received full payment of your past due balance. Therefore, your account remains scheduled for shutoff unless the bill is paid in full immediately.