

02000070000000

0014422649340904404192

**C 081 067572

**EDGERLY CENTER SCHOOL
1 FRANEY RD
SOMMERVILLE, MA**

02145-2510

**Please Pay
By Jul 13**
4,404.19 H

44226-49340

Account Number

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.

Service To	Account Number	Next Meter Reading	Bill Date
EDGERLY CENTER SCHOOL 8 BONAIR ST SOMMERVILLE, MA 02145	44226-49340	Jul 27 '22	Jun 29 '22
SCHOOL	Rate G-43T	For Customer Assistance	
	Commercial Hea	Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 32 days you used 109 therms:

Jun 28 2022 reading ACTUAL 91181
May 27 2022 reading ACTUAL 91075
CCF Used for METER# 001720084 106

Thermal Factor x 1.0259
Total therms used 109

Your Cost is determined as follows:

Minimum Charge \$133.33
\$4.1665 per day for 32 days 43.00
First 109.0 therms @ \$.3945
Distribution Adjustment:
109 therms x 0.16900 per therm 18.42

GAS DELIVERY CHARGE \$194.75

Paperless Bill Credit -.38

TOTAL CURRENT CHARGES \$194.37

SUMMARY OF CHARGES

Total Current Charges \$194.37
Amount Due Last Bill 4,175.58
Late Pmt Chg 34.24

PLEASE PAY BY Jul 13 \$4,404.19

If payment received after 07/24/2022
a late payment charge of \$36.11
(0.82% of outstanding charges) may be added
to your National Grid balance.

GAS USE HISTORY

	Days	Therms		Days	Therms
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	2455	Aug 21	32 Act	84
Feb 22	29 Act	4989	Jul 21	30 Act	79
Jan 22	29 Act	5130	Jun 21	32 Act	91
Dec 21	29 Act	3901	May 21	30 Act	450

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.

----- BILLING ADVICE NOTICE -----

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

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0014422649340904175580

**C 081 013888

EDGERLY CENTER SCHOOL
1 FRANEY RD
SOMMERVILLE, MA 02145-2510

Please Pay
By Jun 10
4,175.58 H

44226-49340
 Account Number

Please mail this part of bill with your payment
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Tear here → National Grid address on the back must show in return envelope window

Service To	Account Number	Next Meter Reading	Bill Date
EDGERLY CENTER SCHOOL 8 BONAIR ST SOMMERVILLE, MA 02145	44226-49340	Jun 27 '22	May 27 '22
SCHOOL	Rate G-43T	For Customer Assistance	
	Commercial Hea	Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 30 days you used 394 therms:

May 27 2022 reading ACTUAL 91075
 Apr 27 2022 reading ACTUAL 90691
 CCF Used for METER# 001720084 384

Thermal Factor x 1.0267
 Total therms used 394

Your Cost is determined as follows:

Minimum Charge \$125.00
 \$4.1666 per day for 30 days
 First 394.0 therms @ \$.4022 158.47
 Distribution Adjustment:
 394 therms x 0.16950 per therm 66.78

GAS DELIVERY CHARGE \$350.25

Paperless Bill Credit -.38

TOTAL CURRENT CHARGES \$349.87

SUMMARY OF CHARGES

Total Current Charges \$349.87
 Amount Due Last Bill 5,478.66
 Your Total Payments Since
 Last Bill, Thank You! -1,684.07
 Late Pmt Chg 31.12

PLEASE PAY BY Jun 10 \$4,175.58

If payment received after 06/21/2022
 a late payment charge of \$34.24
 (0.82% of outstanding charges) may be added
 to your National Grid balance.

GAS USE HISTORY

Days	Therms	Days	Therms
May 22 30 Act	394	Oct 21 27 Act	80
Apr 22 30 Act	1314	Sep 21 30 Act	80
Mar 22 32 Act	2455	Aug 21 32 Act	84
Feb 22 29 Act	4989	Jul 21 30 Act	79
Jan 22 29 Act	5130	Jun 21 32 Act	91
Dec 21 29 Act	3901	May 21 30 Act	450
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.

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**C 081 012595

**EDGERLY CENTER SCHOOL
1 FRANEY RD
SOMMERVILLE, MA**

02145-2510

**Please Pay
By Aug 11**

3,674.34 H

44226-49340

Account Number

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.

Service To	Account Number	Next Meter Reading	Bill Date
EDGERLY CENTER SCHOOL 8 BONAIR ST SOMERVILLE, MA 02145	44226-49340	Aug 26 '22	Jul 28 '22
SCHOOL	Rate G-43T Commercial Hea	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 29 days you used 88 therms:

Jul 27 2022 reading ACTUAL 91267
 Jun 28 2022 reading ACTUAL 91181
 CCF Used for METER# 001720084 86

Thermal Factor x 1.0265
 Total therms used 88

Your Cost is determined as follows:

Minimum Charge \$120.83
 \$4.1665 per day for 29 days
 First 88.0 therms @ \$.3945 34.72
 Distribution Adjustment:
 88 therms x 0.16900 per therm 14.87

GAS DELIVERY CHARGE \$170.42

Paperless Bill Credit -.38

TOTAL CURRENT CHARGES \$170.04

SUMMARY OF CHARGES

Total Current Charges **\$170.04**
 Amount Due Last Bill 4,404.19
 Your Total Payments Since
 Last Bill. Thank You! -928.39
 Late Pmt Chg **28.50**

PLEASE PAY BY Aug 11 \$3,674.34

If payment received after 08/22/2022
 a late payment charge of \$30.13
 (0.82% of outstanding charges) may be added
 to your National Grid balance.

GAS USE HISTORY

	Days	Therms		Days	Therms
Jul 22	29 Act	88	Dec 21	29 Act	3901
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	2455	Aug 21	32 Act	84
Feb 22	29 Act	4989	Jul 21	30 Act	79
Jan 22	29 Act	5130	Jun 21	32 Act	91

IMPORTANT MESSAGES

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0014422649340904082622

**C 081 012400

EDGERLY CENTER SCHOOL
1 FRANEY RD
SOMMERVILLE, MA 02145-2510

Please Pay
By Oct 11
4,082.62 H

44226-49340
 Account Number

Please mail this part of bill with your payment
 Make checks payable to National Grid.
 Write your account number on check.

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

Service To	Account Number	Next Meter Reading	Bill Date
EDGERLY CENTER SCHOOL 8 BONAIR ST SOMMERVILLE, MA 02145	44226-49340	Oct 26 '22	Sep 27 '22
SCHOOL	Rate G-43T	For Customer Assistance	
	Commercial Hea	Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 31 days you used 88 therms:

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

Thermal Factor x 1.0261
 Total therms used 88

Your Cost is determined as follows:

Minimum Charge \$129.18
 \$4.1670 per day for 31 days
 First 88.0 therms @ \$.3945 34.72
 Distribution Adjustment:
 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 \$178.39
 Amount Due Last Bill 3,872.48
 Late Pmt Chg 31.75

PLEASE PAY BY Oct 11 \$4,082.62

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.

GAS USE HISTORY

	Days	Therms		Days	Therms
Sep 22	31 Act	88	Feb 22	29 Act	4989
Aug 22	30 Act	77	Jan 22	29 Act	5130
Jul 22	29 Act	88	Dec 21	29 Act	3901
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	2455	Aug 21	32 Act	84

IMPORTANT MESSAGES

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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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0014422649340902829191

**C 081 020350

**EDGERLY CENTER SCHOOL
1 FRANEY RD
SOMMERVILLE, MA**

02145-2510

**Please Pay
By Dec 14**

2,829.19 H

44226-49340

Account Number

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.

Service To EDGERLY CENTER SCHOOL 8 BONAIR ST SOMERVILLE, MA 02145	Account Number 44226-49340	Next Meter Reading Dec 27 '21	Bill Date Nov 30 '21
SCHOOL	Rate G-43T Commercial Hea	For Customer Assistance Please call (781) 751-3000	

CURRENT BILL ITEMIZED

In 34 days you used 1607 therms:

Nov 29 2021 reading ACTUAL 73396
Oct 26 2021 reading ACTUAL 71831
CCF Used for METER# 001720084 1565

Thermal Factor x 1.0270
Total therms used 1607

Your Cost is determined as follows:

Minimum Charge \$141.68
\$4.1670 per day for 34 days
First 1607.0 therms @ \$.4254 683.62
Distribution Adjustment:
1607 therms x 0.16970 per therm 272.71

GAS DELIVERY CHARGE \$1,098.01

TOTAL CURRENT CHARGES \$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

GAS USE HISTORY

	Days	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
May 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.

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.

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