EVERSOURCE Gas

				Balance Prior to		Total due per last	
Account Number	Meter Numbe	r Service Provided To	Address	FY22 FY	22	statement rcv'd	
1202 245 0030	D000759	Somerville Public Safety	230 Washington St 1	29,302.91	85.64	29,388,55	We have invoices 2/21-7/21, have created an online username and we can get missing invoices online
1202 385 0014	3407327	City of Somerville	19 Walnut St	178.38	9 75	188.13	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1204 117 0023	D000359	Somerville Central Library	35 Highland Ave	12,910.80	21.00	12,931.80	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1204 151 0020	0065262	Somerville High School	81 Highland Ave	3,968.11		3,968.11	We have invoices 2/21, 7/21, I have created an online username and we can get missing invoices online
1204 389 0024	P079275	Somerville Fire Dept	265 Highland Ave	3,690.06	31.26	3,721.32	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1206 846 0026	D001144	Somerville Brown School	197 Willow Ave	23,067.54	46.00	23,113.54	We have invoices 2/21-7/21, Thave created an online username and we can get missing invoices online
1209 283 0038	P026265	Somerville Teele Sq Fire	242 Halland St	3,228 90	43.75	3,272.65	We have invoices 2/21 7/21, I have created an online username and we can get missing invoices online
1216 068 1040	1868377	City of Somerville	1114 Broadway	742.03	22.79	764.82	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1217 827 0026	P153133	Somerville Fire Dept	651 Broadway	5,704.58	63.22	5,767 80	We have invoices 2/71 7/21, I have created an online username and we can get missing invoices online
1607 161 0029	P201413	Somerville T&P	133 Holland St	3,388 00	24.57	3,412.57	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1607 133 0035	PO49387	Somerville Youth Svcs	1 PowerHouse Sq	484.39	25.10	\$09.49	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1641 549 0016	9236966	Somerville W Neighborhood	177 Powder House Blvd	28,690 82	110.00	28,800.82	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
1614 716 0044	X000944	Som Kennedy School	85 Elin St	28,898.51	253.61	29,152.12	We have invoices 2/21 7/21, I have created an online username and we can get missing invoices online
2677 090 1002	2 Unmetered Usa City of Somerville W		Washington St P13	626.51	28.85	655.36	We have invoices 2/21-7/21. I have created an online username and we can get missing invoices online
2689 863 0012	9851309	City of Samerville Schools	42 Prescott st	18,822 05	46 00	18,868.05	We have invoices 2/21, I have created an onine username and we can get missing invoices online
2794 456 0013	2015457	Somerville Linc Pk School	290 Washington St	30,799.44	72.64	30,872.08	We have invoices 2/21 7/21, I have created an online username and we can get missing invoices online
3021 995 0018	P1221067	City of Samerville Arts	337 Somerville Ave Rear 8	1,803 33	86.42	1,889.75	We have invoices 2/21-7/21, I have created an online username and we can get missing invoices online
3049 319 0026	D002199	Somerville High School	81 Highland Ave	187,578.93	3,813 52	191,392.45	We have invoices 2/21-7/21, I have created an online user name and we can get missing invoices online

383,885.29 4,784.12 388,669.41