



Telephone .....: 800-376-7856  
Fax .....: 763-478-8393

Remit to: PO Box 500, Medina, MN 55340-0500

Somerville High School  
81 Highland Ave  
Somerville, MA 02143

*Frany Rd  
DPW*

### Invoice

Number .....: 7221648  
Date .....: 6/8/2020  
Page .....: 1 of 1  
Sales order .....: 200608657  
Requisition .....:  
Your ref. ....:  
Our ref. ....: 60569  
Payment .....:  
Invoice account .....: 17622447

<b>BILL TO:</b>
Somerville High School 81 Highland Ave Somerville, MA 02143

<b>SHIP TO:</b>

S.O. No.	P.O. No.	Rep	Terms	Ship Date	Ship Via	FOB
200608657	20008009		Net 30			

Item number	Description	Quantity	Unit price	Discount	Amount
29114	SAWSTOP STANDARD 10" BRAKE CARTRIDGE	2.00	79.00		158.00
21606	10"X 50TH COMBO BLADE	1.00	76.97		76.97

**PAST DUE  
PLEASE REMIT**

<b>Subtotal</b>	<b>0.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Total misc. charges</b>	<b>0.00</b>
<b>Sales Tax</b>	<b>0.00</b>
<b>Total</b>	<b>234.97</b> USD

Payment per 6/8/2020

**The Winterberry Group**

2070 West St

Southington, CT 06489

Ph: (860)378-0071

Fax: (860)378-0072

Contractor's License No: HIC.0544623



**Customer Information**

**Lincoln Park School - PO 20203262**

290 Washington Street

Somerville, MA

Phone: (617) 314-6213 Fax:

# Invoice

Inv No: 432899

Date: 6/18/2020

Page 1 of 1

**Invoice Description**

Lincoln Park School - PO 20203262 - JUN 18 2020

82006.30 - Lincoln Park School (SVC) WI

Item No	Date	Description of Work	Units	Unit Cost	Amount
1	05/28/2020	Ticket No:"H30243" Commercial Start-up - Work Order 30243 Tech Comments: - Test zones. Check every head, Everything appears to be functioning properly. Set up pump and cistem. Run all 45 zones and document repairs [ Ref: ]	1.00	2,500.00	2,500.00
2	05/28/2020	Ticket No:"H30243" Mateo, Ramon [ Ref: ]	5.75	0.00	0.00
3	05/28/2020	Ticket No:"H30243" Shea, Thomas C. [ Ref: ]	5.75	0.00	0.00

Total Invoice Amount: \$2,500.00

Total Amount Due This Invoice \$2,500.00



Invoice #: HS01935532  
 Account #: 771747 - 940163  
 Invoice Date: 07/06/2020  
 Payment Due Date: 08/16/2020

### CUSTOMER INFORMATION

0000128 T1 3 0234 02143-174093 -C01-P00128-11  
 City of Somerville  
 93 Highland Avenue  
 SOMERVILLE, MA 02143-1740

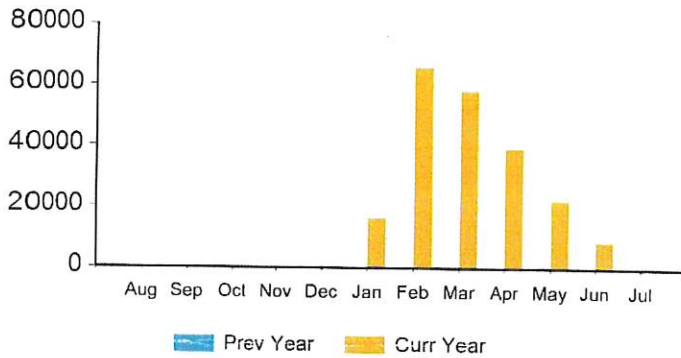
### INVOICE SUMMARY

Previous Balance	\$117,906.89
Payment Received	\$0.00
<b>Total Balance Forward</b>	<b>\$117,906.89</b>
Adjustments	\$0.00
Late Payment Charge	\$849.65
Current Usage Charges	\$7,423.06
<b>Total Current Charges</b>	<b>\$8,272.71</b>

**Amount Due by Aug 16, 2020 \$126,179.60**

### USAGE HISTORY

Monthly Gas (THERMS)



### PAYMENT OPTIONS

- By web [myaccount.directenergy.com](http://myaccount.directenergy.com)
- By phone 1.888.925.9115
- By mail Remittance slip below

### MESSAGE CENTER

#### GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at [directenergybusiness.com/paperless](http://directenergybusiness.com/paperless).

### QUESTIONS?

- Visit Us [myaccount.directenergy.com](http://myaccount.directenergy.com)
- Call Us 1.888.925.9115

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



Invoice #: HS01935532  
 Account #: 771747 - 940163

**Amount Due by Aug 16, 2020 \$126,179.60**

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 #: HS01935532  
 Statement Group #: 940163

Contract Volumes:  
 May: 995 MMBTU  
 June: 275 MMBTU  
 Billing Unit: MMBTU

Serv Loc ID: 771770	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/22/2020-06/22/2020	Commodity	2269072	05/22/2020 -06/22/2020	16.87	\$5.719	\$96.48
Total :				16.87		\$96.48

Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAMB DCO  
 Utility Acct #: 1202-245-0030-D000759  
 PO #:  
 Address: 230 Wasahington St  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID: 771771	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/22/2020-06/22/2020	Commodity	2269072	05/22/2020 -06/22/2020	6.60	\$5.719	\$37.75
Total :				6.60		\$37.75

Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAMB DCO  
 Utility Acct #: 1204-117-0023-D000359  
 PO #:  
 Address: Somerville Central Library  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Contract Volumes:  
 May: 995 MMBTU  
 June: 275 MMBTU  
 Billing Unit: MMBTU

Serv Loc ID: 771772	Description	Deal ID	Date From - To	Volume	Unit Price	Total
Service Period: 05/21/2020-06/18/2020	Commodity	2269072	05/21/2020 -06/18/2020	2.74	\$5.719	\$15.67
Total :				2.74		\$15.67

Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAMB DCO  
 Utility Acct #: 1204-389-0024-P079275  
 PO #:  
 Address: 265 Highland Ave  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June



Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771774	Commodity	2269072	05/21/2020 -06/18/2020	6.40	\$5.719	\$36.60
<b>Service Period: 05/21/2020-06/18/2020</b>						
<b>Utility Name: Commonwealth Gas Company</b>				<b>Total :</b>	<b>6.40</b>	<b>\$36.60</b>

**Pool/Point:** AGT-CAMB DCC  
**Utility Acct #:** 1209-283-0068-P026265  
**PO #:**  
**Address:** 242 Holland St  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771774	Commodity	2269072	05/21/2020 -06/18/2020	1.02	\$5.719	\$5.83
<b>Service Period: 05/21/2020-06/18/2020</b>						
<b>Utility Name: Commonwealth Gas Company</b>				<b>Total :</b>	<b>1.02</b>	<b>\$5.83</b>

**Pool/Point:** AGT-CAMB DCC  
**Utility Acct #:** 1216-068-1040-1868377  
**PO #:**  
**Address:** 1114 Broadway  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771776	Commodity	2269072	05/21/2020 -06/18/2020	11.68	\$5.719	\$66.80
<b>Service Period: 05/21/2020-06/18/2020</b>						
<b>Utility Name: Commonwealth Gas Company</b>				<b>Total :</b>	<b>11.68</b>	<b>\$66.80</b>

**Pool/Point:** AGT-CAMB DCC  
**Utility Acct #:** 1217-827-0026-P153193  
**PO #:**  
**Address:** Somerville Fire Dept  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771776	Commodity	2269072	05/21/2020 -06/18/2020	2.54	\$5.719	\$14.53
<b>Service Period: 05/21/2020-06/18/2020</b>						
<b>Utility Name: Commonwealth Gas Company</b>				<b>Total :</b>	<b>2.54</b>	<b>\$14.53</b>

**Pool/Point:** AGT-CAMB DCC  
**Utility Acct #:** 1607-131-0029-P201413  
**PO #:**  
**Address:** 133 Holland St  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771777	Commodity	2269072	05/21/2020 -06/18/2020	0.92	\$5.719	\$5.26
<b>Service Period: 05/21/2020-06/18/2020</b>						
<b>Utility Name: Commonwealth Gas Company</b>				<b>Total :</b>	<b>0.92</b>	<b>\$5.26</b>

**Pool/Point:** AGT-CAMB DCC  
**Utility Acct #:** 1607-133-0035-P049387  
**PO #:**  
**Address:** 1 Powder House Sq  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June



Contract Volumes:  
 May 996 MMBTU  
 June 275 MMBTU  
 Billing Unit: MMBTU

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771778	Commodity	2269072	05/22/2020 -06/19/2020	38.62	\$5.719	\$220.87
<b>Total :</b>				<b>38.62</b>		<b>\$220.87</b>

Service Period: 05/22/2020-06/19/2020  
 Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAME DCC  
 Utility Acct #: 1614-716-0044-9236966  
 PO #:  
 Address: 177 Powder House Blvd  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771779	Commodity	2269072	05/21/2020 -06/18/2020	83.44	\$5.719	\$477.19
<b>Total :</b>				<b>83.44</b>		<b>\$477.19</b>

Service Period: 05/21/2020-06/18/2020  
 Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAME DCC  
 Utility Acct #: 1641-549-0016-X000944  
 PO #:  
 Address: 85 Elm St  
 W SOMERVILLE, MA 02144

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771780	Commodity	2269072	05/22/2020 -06/22/2020	18.20	\$5.719	\$104.09
<b>Total :</b>				<b>18.20</b>		<b>\$104.09</b>

Service Period: 05/22/2020-06/22/2020  
 Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAME DCC  
 Utility Acct #: 2689-863-0012-9851309  
 PO #:  
 Address: 42 Brescott St  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.98390 for May,0.98390 for June

Serv Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771781	Commodity	2269072	05/22/2020 -06/22/2020	1,001.83	\$5.719	\$5,729.47
<b>Total :</b>				<b>1,001.83</b>		<b>\$5,729.47</b>

Service Period: 05/22/2020-06/22/2020  
 Utility Name: Commonwealth Gas Company  
 Pool/Point: AGT CAME DCC  
 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 0.98390 for May,0.98390 for June

Contract Volumes:  
 May 10 MMBTU  
 June 9 MMBTU  
 Billing Unit: MMBTU

Serv. Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771782	Commodity	2269073	05/28/2020 - 06/26/2020	8.15	\$5.719	\$46.61
<b>Service Period: 05/28/2020-06/26/2020</b>						
<b>Utility Name: Keyspan - Boston</b>						
<b>Pool/Point: BOS AGT DCG</b>						
<b>Utility Acct #: 4422613360</b>						
<b>PO #:</b>						
<b>Address: 8 Bonair St</b>						
<b>SOMERVILLE, MA 02145</b>						
<b>Total :</b>				<b>8.15</b>		<b>\$46.61</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May, 0.95800 for June

Contract Volumes:  
 June 9 MMBTU  
 July 7 MMBTU  
 Billing Unit: MMBTU

Serv. Loc ID:	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771788	Commodity	2269073	06/02/2020 - 07/01/2020	1.15	\$5.719	\$6.58
<b>Service Period: 06/02/2020-07/01/2020</b>						
<b>Utility Name: Keyspan - Boston</b>						
<b>Pool/Point: BOS AGT DCG</b>						
<b>Utility Acct #: 4427011950</b>						
<b>PO #:</b>						
<b>Address: 0 Franey Rd</b>						
<b>SOMERVILLE, MA 02145</b>						
<b>Total :</b>				<b>1.15</b>		<b>\$6.58</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for June, 0.95800 for July





Contract Volumes:  
 May 150 MMBTU  
 June 135 MMBTU  
 Billing Unit: MMBTU

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771784	Commodity	2269074	05/28/2020 -06/26/2020	0.10	\$5.719	\$0.57
<b>Total :</b>				<b>0.10</b>		<b>\$0.57</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4421414880  
 PO #  
 Address: 115 Broadway  
 SOMERVILLE, MA 02145

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771785	Commodity	2269074	05/28/2020 -06/26/2020	1.46	\$5.719	\$8.35
<b>Total :</b>				<b>1.46</b>		<b>\$8.35</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4421610870  
 PO #  
 Address: 165 Broadway  
 SOMERVILLE, MA 02145

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771786	Commodity	2269074	05/28/2020 -06/26/2020	14.50	\$5.719	\$82.93
<b>Total :</b>				<b>14.50</b>		<b>\$82.93</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4422418270  
 PO #  
 Address: 115 Pearl St  
 SOMERVILLE, MA 02145

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771787	Commodity	2269074	05/28/2020 -06/26/2020	0.00	\$5.719	\$0.00
<b>Total :</b>				<b>0.00</b>		<b>\$0.00</b>

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4422649340  
 PO #  
 Address: 8 Bond St  
 SOMERVILLE, MA 02145

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771786	Commodity	2269074	05/28/2020 -06/26/2020	20.67	\$5.719	\$118.21
Service Period: 05/28/2020-06/26/2020						
Utility Name: Keyspan - Boston			Total :	20.67		\$118.21

Pool/Point: BOS AGT DCQ  
 Utility Acct #: 4422814841  
 PO #:  
 Address: 150 Glen St  
 SOMERVILLE, MA 02143

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771789	Commodity	2269074	05/28/2020 -06/26/2020	0.21	\$5.719	\$1.20
Service Period: 05/28/2020-06/26/2020						
Utility Name: Keyspan - Boston			Total :	0.21		\$1.20

Pool/Point: BOS AGT DCQ  
 Utility Acct #: 4423010244  
 PO #:  
 Address: 42 Cross St  
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771790	Commodity	2269074	05/28/2020 -06/26/2020	1.36	\$5.719	\$7.78
Service Period: 05/28/2020-06/26/2020						
Utility Name: Keyspan - Boston			Total :	1.36		\$7.78

Pool/Point: BOS AGT DCQ  
 Utility Acct #: 4424017142  
 PO #:  
 Address: 59 Thurston St  
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771791	Commodity	2269074	05/28/2020 -06/26/2020	17.23	\$5.719	\$98.54
Service Period: 05/28/2020-06/26/2020						
Utility Name: Keyspan - Boston			Total :	17.23		\$98.54

Pool/Point: BOS AGT DCQ  
 Utility Acct #: 4424018460  
 PO #:  
 Address: 115 Sycamore St  
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID	Description	Deal ID	Date From - To	Volume	Unit Price	Total
771792	Commodity	2269074	05/28/2020 -06/26/2020	4.18	\$5.719	\$23.91
Service Period: 05/28/2020-06/28/2020						
Utility Name: Keyspan - Boston			Total :	4.18		\$23.91

Pool/Point: BOS AGT DCQ  
 Utility Acct #: 4425817590  
 PO #:  
 Address: 5 Meacham St  
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June



Contract Volumes:  
 May: 1,150 MMBTU  
 June: 135 MMBTU  
 July: 85 MMBTU  
 Billing Unit: MMBTU

Serv Loc ID: 771793  
 Service Period: 05/28/2020-07/01/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4426411440  
 PO #:  
 Address: 264 Broadway  
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	05/28/2020 -07/01/2020	21.08	\$5.719	\$120.56
Total :			21.08		\$120.56

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June,0.95800 for July

Serv Loc ID: 771794  
 Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4427011890  
 PO #:  
 Address: 0 Franey Rd  
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	05/28/2020 -06/26/2020	1.46	\$5.719	\$8.35
Total :			1.46		\$8.35

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID: 774795  
 Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4427011920  
 PO #:  
 Address: 0 Franey Rd  
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	05/28/2020 -06/26/2020	0.62	\$5.719	\$3.55
Total :			0.62		\$3.55

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Serv Loc ID: 771796  
 Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan - Boston  
 Pool/Point: BOS AGT DCC  
 Utility Acct #: 4428964140  
 PO #:  
 Address: 0 Franey Rd  
 SOMERVILLE, MA 02145

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2269074	05/28/2020 -06/26/2020	3.97	\$5.719	\$22.70
Total :			3.97		\$22.70

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Sery Loc ID	Description	Deal ID	Date From	To	Volume	Unit Price	Total
771797	Commodity	2289074	05/28/2020	-06/26/2020	10.96	\$5.719	\$62.68
Total :					10.96		\$62.68

Service Period: 05/28/2020-06/26/2020  
 Utility Name: Keyspan Boston  
 Pool/Point: BOS-AGT-DCQ  
 Utility Acct #: 4428973240  
 P.O. Box:  
 Address: T. Franey Rd  
 SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May, 0.95800 for June

<b>Grand Total</b>	<b>\$7,423.06</b>
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