

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 fang w

BILL TO: Somerville High School 81 Highland Ave Somerville, MA 02143

Invoice

| Number 7221648 |
|---------------------------|
| Date: 6/8/2020 |
| Page1 of 1 |
| Sales order: 200608657 |
| Requisition |
| Your ref |
| Our ref: 60569 |
| Payment |
| Invoice account: 17622447 |

| SHIP TO: | |
|----------|--|
| | |
| | |
| | |
| | |

| 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 |



| Subtotal | 0.00 |
|---------------------|------------|
| Discount | 0.00 |
| Total misc. charges | 0.00 |
| Sales Tax | 0.00 |
| Total | 234.97 USE |

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 cistern. 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

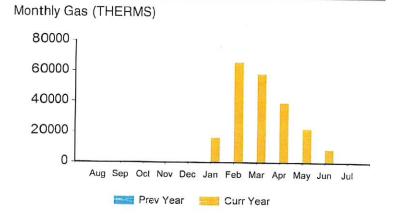


Business

CUSTOMER INFORMATION

0000128 T1 3 0234 02143-174093 -C01-P00128-I1 City of Somerville 93 Highland Avenue SOMERVILLE, MA 02143-1740

USAGE HISTORY



MESSAGE CENTER

GO PAPERLESS TODAY

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

Invoice #:

HS01935532

Account #:

771747 - 940163

Invoice Date:

07/06/2020

Payment Due Date:

08/16/2020

INVOICE SUMMARY

Previous Balance \$117,906.89 Payment Received \$0.00 Total Balance Forward \$117,906.89

Adjustments \$0.00 Late Payment Charge \$849.65 Current Usage Charges \$7,423.06 **Total Current Charges** \$8,272.71

Amount Due by Aug 16, 2020

\$126,179.60

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

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



Invoice #: Account #:

HS01935532

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.

Check Remittance To:

Direct Energy Business P.O. Box 32179 New York, NY 10087-2179

City of Somerville

93 Highland Avenue SOMERVILLE, MA 02143

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



| | | Contract Volumes: | 995 MMBTU |
|--|--|--|---|
| : | | June | 275 ММВТÚ |
| | | Billing Unit: | MMBTU |
| 유민 사고 생물 이 기가 하나 가 되게 하다. | | Volume Unit F | Price Total |
| : | | 16.87 | \$96,48 |
| Billed volumes are inclusive of a ut | ility line loss factor of 0.98390 i | for May,0.98390 for Jun | ie |
| Annual Control of the | The state of the s | Velume Unit E | rice Total 3.719 \$37.75 |
| | | 6.60 for May,0.98390 for Jun | \$37.75 e |
| | | Contract Volumes: May | 995 MMBTU 275 MMBTU |
| | | B) Hing Unit | MMBTU |
| Description Deal Commodity 2269 | Date From •To 072 05/21/2020 -06/18/2020 | Volume Unit P 2.74 \$5 | rice Total |
| | | 1 1 | |
| | Description | Total: Billed volumes are inclusive of a utility line loss factor of 0.98390 Description Commodity Description Deal ID Date From + To 2269072 Total: Billed volumes are inclusive of a utility line loss factor of 0.98390 Total: Billed volumes are inclusive of a utility line loss factor of 0.98390 Description Descripti | Description Deal ID Date From To Volume Unit. |

| erv. Loci Dia 1771 776 | Description Commodity | Deal ID 2 2269072 | Date From - To -1 | 6.40 | \$5.719 | Total \$36.60 |
|--|--|--|--|--|---|--|
| ervice Heriod: 05/21/2020-06/18/2020 | garde Committee only | } | | | ψυ,γισ | |
| tility Name: Commonwealth Gas Compai | 1) ,] mai, mai, | Total : | | 6.40 | | \$36,60 |
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| the state of the s | Description | David B | | e anni a la como de la | Jnit Erice | Company Comments of the Commen |
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| ervice Rened: 05/21/2020-06/18/2020 | Commodity | 2269072 | 06/21/2020 -06/18/2020 | 1.02 | \$5.719 | \$5.83 |
| itility:Name: Commonwealth Gas Compai | | Total : | | 1.02 | | \$5.83 |
| od/Point AGT CAMB DCQ | Billed volumes are inclusive | of a utility li | ne loss factor of 0.98390 for Ma | ay,0.98390 fo | or June | |
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| and a settle file of the first time to the contract of the con | Y. | Total: | | 11,68 | | \$66.8 |
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| eol/Point AGT CAMB DCC fility Acct # 1217-827-0026-R153193 O # ddress: Somerville Fire Dept SOMERVILLE MA 02143 | Billed volumes are inclusive | | | | or June | \$66.8 |
| eel/Point AGT CAMB DCC fillty Aect # 1217-827-0026-P153199 O # ddress: Sometville Fire Dept, SOMERVILLE, MA 02143 | Billed volumes are inclusive | | ne loss factor of 0.98390 for Ma | ay,0.98390 fo | Or June | \$66.8 |
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| May 995 MMBTU June 275 MMBTU | Contri | ict Volu | ımes: | alia Sakara | | |
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| June 275 MMB TU | May | | | .995·N | имвти | in the second of |
| Applied 17 System System 19 System 1 | hisa | • • | , | 276°K | AKAD TI | |
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| Serv Loc ID: 771778 Description | on Deal ID Date From - T | | Total |
|--|---|-------------------------------|----------|
| Service Period: 05/22/2020-06/19/2020 Commodity Utility Name: Commonwealth Gas Company Pool/Point: AGT CAME DCC Billed volumes are Utility Acct # 1614-7/6-8044-9236966 P0 #: Address: 177 Powder House Blvd. | 2269072 05/22/2020 -06/19 | /2020 38.62 \$5.719 | \$220.87 |
| Utility Name: Commonwealth Gas Company | Total: | 38.62 | \$220.87 |
| Pool/Point: AGT CAMB DCC | inclusive of a utility line loss factor of 0.98 | 8390 for May,0.98390 for June | |
| Other Acct #: 6 14 | | | |
| Address: 177 Powder House Blvd | | | |
| Address: 177 Powder House Blvd W SOMERVILLE, MA 02144 | | | |
| The first of the Control of the Cont | | | |
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| Serv Loc ID: 771/79 Descript Service Period: 05/21/2020-06/18/2020 Commodity | tion Deal ID Date Front - To | 9 Võlume Unit Price | Total |
|--|---|---|----------|
| | 2269072 05/21/2020 -06/18/ | 2020 83.44 \$5.719 | \$477.19 |
| Pool/Points AGT CAMB DOO | Total : re inclusive of a utility line loss factor of 0.98 | 83.44 3390 for May,0.98390 for June | \$477.19 |

| Serv Loc ID: 771780 Description Service:Berlog: 05/22/2020306/22/2020 Commodity Utility Name: Commonwealth See Company | Deat ID Date From 2269072 05/22/2020 -06/ | - To Volume Unit Pr /22/2020 18.20 \$5 | ice Total 719 \$104.09 |
|--|---|---|------------------------|
| Utility Name: Commonwealth Ges Company Pool/Point: AGT CAME DCC Utility Accil # 2689 863-0012 985 1309 PO # Address: A2:Brescott St 30 MERVILLE MA:02143 | | 10,20 | \$104.09 |

| Serv.Loc.ID: 77.1781 Service Period: 05/22/2020-06/22/2020 Collists Name: 700/Incom/additionals | Description Deal ID ommodity 2269072 | Date From To. V 05/22/2020 -06/22/2020 | /elume Unit Price 1,001.83 \$5.719 | fotal\$5,729.47 |
|---|--|---|------------------------------------|-----------------|
| Otility Name: Commonyealth case Company. Rool/Roint: AGT CAMB DCC Utility Acct.# 2794458-0013-2015457. Rod: Address: 290 Washington St SOMERVILLE: MA 02143 | Total : ed volumes are inclusive of a utility lin | ne loss factor of 0,98390 for Ma | 1,001.83 ay,0.98390 for June | \$5,729.47 |

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|--|--|-------------------------|--|
| Contract Volume May June Billing Units | 3 | William Street | dwerten b |
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| May " washing thousand | ************************************** | MMBTU | Arrest Marine |
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| Billing Unit: | She was a second | Transport IV | ייט ויסוענו |

| Serv Loc ID - ₹71,782 Det Service Period: 05/28/2020-05/26/2020 Commodity | scription Deal ID Date From To | Volume Unit Price | fotal |
|---|---|-------------------------|---------|
| Serv Loc ID 771782 Des Service Period: 05/28/2020-06/26/2020 Commodity Utility Name: Keyspan Boston Bollow Boston Billed volum Utility Acct # 4422613380 Billed Volum BOST BOST BOST BOST BOST BOST BOST BOST | 2269073 05/28/2020 -06/26/2020 | 8.15 \$5.719 | \$46.61 |
| Utility Name: Keyspan Boston | Total : | 8.15 | \$46.61 |
| Poel/Point: BOS AGT DCG Billed volum | es are inclusive of a utility line loss factor of 0.95800 f | or May,0.95800 for June | |
| DUINTY ACCE #14442613360 | | | |
| Address: 8 Bonair St. | | | |
| Acdress 8 Bonaly St. SOMETVILLE MA 02145 | | | |

| Contrac | t Volume | ngv | Part late | و المحمد الم |
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| July | the transfer of the second | Company of The Company | MMBTU | J. Maria |
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| Sety Loc ID: 771788 Descript Service Period: 06/02/2020-07/01/2020 Commodity Utility, Name: Keyspan - Boston Pool/Point: BOS AGT DC Q Utility Acct # 442701 1950 PO:# Address: 0 Francy Rd, SOMERVILLE MA 62145 | Deal ID Date From To 2269073 06/02/2020 -07/01/2020 | Volume Unit Price 0 1.15 \$5.719 | Fotal \$6.58 |
|---|---|-------------------------------------|-----------------|
| Utility, Name: Keyspan Boston | Total: | 1,15 | \$6.58 |
| Pogrif and July Billed volumes and Utility Accr # 442701 1950 | e inclusive of a utility line loss factor of 0.95800 | for June,0.95800 for July | |
| Address: 9: Francy Rd | | | |
| PO# Address 0 Francy Rd SOMERVILLE MA 62145 | • | | |
| A COMPANY OF THE CONTRACT OF T | | | |



Contract Volumes: ... 1;150:MMBTU 135 MMBTU

Billing Unit:

Deal ID Description Volume Serv Loc ID; 771784 Date From - To Total Commodity 2269074 \ 05/28/2020 -06/26/2020 Service Period: 05/28/2020-06/26/2020 \$0,57 Utility Name: Keyspan Boston Total: 0.10\$0,57 Pool/Point: BOS AGT DCQ Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June

Utility Acct #: 44214 4880

PO #:

PO#:

Address 115 Broadway

SOMERVILLE, MA 02145

165 Broadway

SOMERVILLE, MA 02145

Serv Loc ID: 771785 Date From - To Description Deal ID Volume Unit Price Total 🕾 2269074 Commodity 05/28/2020 -06/26/2020 Service Period; 05/28/2020-06/26/2020 \$8.35 Utility Name: Keyspan - Boston Total: 1.46 \$8.35

Peol/Point BOS AGT DCQ Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June Utility Acct:#: 4421610870

Serv Loc ID: 771786 Date From - Jo Description Deal ID Volume Unit Price 2269074 05/28/2020 -06/26/2020 Service Period: 05/28/2020-06/26/2020 \$82.93 Utility Name: Keyspan Boston Total: 14.50 \$82.93 P66/Point: BOS AGT DEC

Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June Utility Acct #: 4422418270-

RO #

'RÔ#i Address:

115 Pearl S

SOMERVIELE; MA 02145

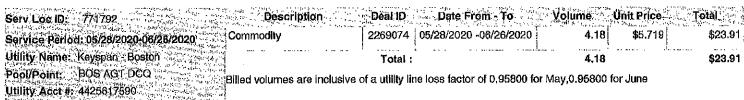
SOMERVILLE: MA 02145

8 Bonair St

Serv Loc ID: 7771787 Description Deal ID Date From To Volume: Unit Price: 2269074 | 05/28/2020 -06/26/2020 Commodity Service Period: 05/28/2020-06/26/2020 0.00 \$5,719 \$0.00 Utility Name: Keyspan Boston Total: 0.00 \$0.00

Posi/Peint: BOS AGT DCQ Billed volumes are inclusive of a utility line loss factor of 0.95800 for May,0.95800 for June Utility Acct #: 4422649340

| | | | 111441 | M. Marris | Name of the Control o | |
|--|--|--|--|---------------------------------------|--|--|
| Serv Loc ID: 7/1788 | First Changes and the | Deal ID- 2269074 | Date From To 05/28/2020 -06/26/2020 | Volume U 20.67 | Init Price \$5.719 | Total \$118.21 |
| Service Period: 05/28/2020-06/26/2020 Utility Name: Keyspan Boston Roel/Point: BOS AGT DCQ | ************************************** | Total: | | 20.67 | | \$118.21 |
| Pool/Point BOS AG I DOG | Billed volumes are inclusive | ve of a utility lir | ne loss factor of 0.95800 for | May,0.95800 fo | r June | |
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| PO ## 150 GION ST Address 150 GION ST MA 02143 | final conti conti conti | | | | | |
| A state of the sta | ^e red | | | | | |
| Serv Loc D 71789 | | Deal ID | seen was a seen to be a seen to be seen to be | minimize the second | | Total |
| Service Reliod: 05/28/2020-06/26/2020 | ~~~1 | 2269074 | 05/28/2020 -06/26/2020 | 0.21 | \$5.719 | \$1,20 · |
| And the state of t | ୍ଲୀ ୍ଲିଆBilled võlumes are inclusi | : T otal ve of a u tilit y lit | ne loss factor of 0.95800 for | 0.21 Mav.0.95800 fo | r June | \$1.20 |
| Utility-Acci #: 4423010244 | Total Constitution | vo or a damy in | is too factor of closes of to | | | |
| Address: 42 Cross ST | Prof. Prof. Prof. | | | | | |
| Address: 42 Cross ST SOMERVILLE MA 02145 | | | | | | |
| | | and the second s | of the control of the | Announce of the later | Treatment of the second of | min menghir ka |
| Serv Loc ID: 771/790 Service Period: 05/28/2020-06/26/2020 | Description | DealID | Date From - To | | | Total |
| Sarvice Period: 05/28/2020-06/26/2020 Utility Name: Keyspan Boston | Commodity | 2269074 | 05/28/2020 -06/26/2020 | 1.36 1.36 | \$5.719 | \$7.78 \$7.7 8 |
| Pool/Point: BOS AGT BGQ | erioù Prime | : T ot al ve of a utility lin | ne loss factor of 0.95800 for | | or June | Ψ7.70 |
| Utility Acci #: 4424017142 PO # | pad tros | · | | • | | |
| Address: 59 Thurston St | 500 190 190 180 | | | | | |
| Address: 59 Thurston St. SOMERVILLE, MA'02145 | "कहें हैं का प्रेर कहें दे | | | | | |
| | | | | en kalin na panan). Ny tanàna dia dia | at and traple | on and the second |
| TO SERVICE OF THE PROPERTY OF | Commodity | Deal ID 2269074 | Date From - To 05/28/2020 -06/26/2020 | Volume 17.23 | \$5.719 | ************************************** |
| Hillia Mana Kaman Dartan | Soul | į | l | 17.23 | | \$98.54 |
| | | ve of a utility lin | ne loss factor of 0.95800 for | | r June | |
| Utility Acct #: 4424018460 PO #: | erak 1954 1954 | | | | | |
| Address: 115 Sycamore St. | (16) Mari | | | | | |
| PO # 115 Sycamore St. SOMERVILLE: MA 02145 | * 3 * 4 | | | | | |
| From English Andrews and Translation (International Section 1997) | Michigan Colonson - Co | ing a set it makes | a vinti decini su succi devis secucio | n 11 k Kupa (Tipina) | e. 2012≥700 es 100 | marian da sa |
| Charles a Valley and the Control of | Decerinfian | TO DATE OF THE PARTY OF THE PAR | Date From - To | ···Valuma··· | init Price | - **Totël \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Serv Loc ID: 771792 | Description Commodity | Committee of the Commit | Date From - To 05/28/2020 -06/26/2020 | Volume 4.18 | \$5.719 | Total \$23.91 |



PO#:

Address: 5 Meacham St. SOMERVILLE MA 02145

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

| Serv Loc ID: 77/793 Description | Deal ID | Date From - To | Volume | nit Price | Total |
|---|-----------------|---------------------------------|----------------|----------------|-----------------|
| Service Reriod: 05/28/2020-07/01/2020 Commodity | 2269074 | 05/28/2020 -07/01/2020 | 21.08 | \$5.719 | \$120.56 |
| Service Period: 05/28/2020-07/01/2020 Service Period: 05/28/2020-07/01/2020 Utility Name: Keyspan : Boston Pool/Point: BOS AGT DCO Utility Acct #: 442641.1440 PO #: Address: 264/Brodway, SOMERVILLE; MA-02145 | Total : | i | 21.08 | Į. | \$120.56 |
| Utility Acct #: 4426411440 | of a utility li | ne loss factor of 0.95800 for M | 1ay,0.95800 fo | r June,0.95800 | for July |
| Address: 264 Brodwsy. | | | | | |
| SOMERVILLE, MA-02145 | | | | | |

| Serv Locato 771794 Service Period: 05/28/2020-05/26/2020 Comm Utility Name: Keyspan Boston | Description Deal ID Date From To odlty 2269074 05/28/2020 - 06/26/202 | A 1 2 4 2 4 2 4 2 4 4 4 4 4 4 4 4 4 4 4 4 |
|--|---|---|
| 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | 2203074 00/20/2020 -00/20/202 | 0 1.46 \$5.719 \$8.35 |
| Utility Name Keyspan Boston Poel/Potint BOS-AGT DOO | Total: | 1.46 \$8.35 |
| Utility Acct #: 4427011880 PO# | olumes are inclusive of a utility line loss factor of 0.95800 | for May,0.95800 for June |
| Address 0 Francy Ro SØMERVILLE MA: 02148 | Total: Total: Total: | |

| | 2269074 05/28/2020 -06/26/2020 | υ.υ ψ5.11 | Total \$3.55 |
|--|---|------------------------|--------------|
| Rooi/Point: BOS/AGI-BCO Billed volume | | | \$3.55 |
| Bool/Point BOS AGT DCO Utility Accit #1 4427011920 BO # Address: 9-Francy: Bd SOMERVILLE: MA.02145 | es are inclusive of a utility line loss factor of 0.95800 for | r May,0.95800 for June | ,,,,, |

| Service Retiod 05/28/2020-05/26/2020 Commodi Utilify Name: Keyspan Boston | Pactipition Deal ID Date From - To 19 2269074 05/28/2020 -06/26/20 | Volume u | Init Price Talah " |
|--|---|-----------------------|--------------------|
| Utility Name: Keyspan Boston Pool/Roint: BOS-AG J (C) Utility-Acct # 4428964130 PO # Address: 1 Francy Rd SOMERVILLE: MA 92446 | Fotal : | 3.97 | \$22.70 |
| | mes are inclusive of a utility line loss factor of 0.9580 | 00 for May,0.95800 fo | r June |

| Serv Loc-IDI: 77/1797 Description Service Period: 05/28/2020:06/26/2020 Commodity | Deal D Date From To | Volume Unit Price | Total |
|--|--|----------------------------|------------|
| Halla Allen Marian | | | \$62.68 |
| Utilifiy Accr# 4428973248 | nclusive of a utility line loss factor of 0.9580 | 0 for May,0,95800 for June | |
| Address Francy Rd | | | |
| SOMETHINE TO STATE OF THE STATE | | | |
| | Grand Total | | \$7,423.06 |

