



Invoice #: HS33604475
 Account #: 771747 - 940163
 Invoice Date: 04/28/2023
 Payment Due Date: 06/12/2023

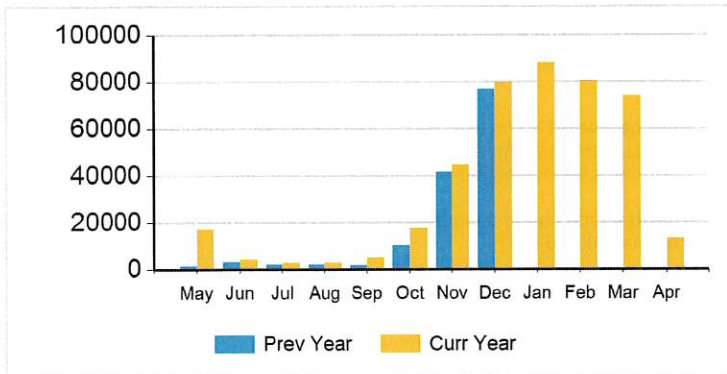
CUSTOMER INFORMATION

Company: City of Somerville

Billing Address: 93 Highland Avenue
 SOMERVILLE, MA 02143

USAGE HISTORY

Monthly Gas (THERMS)



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INVOICE SUMMARY

Previous Balance	\$220,115.74
Payment Received (Apr 12, 2023)	(\$117,020.62)
Total Balance Forward	\$103,095.12
Adjustments	\$0.00
Late Payment Charge	\$418.77
Current Usage Charges	\$12,893.53
Total Current Charges	\$13,312.30

Amount Due by Jun 12, 2023 \$116,407.42

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 #: HS33604475
 Account #: 771747 - 940163

Amount Due by Jun 12, 2023 \$116,407.42

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 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 #: HS33604475
 Statement Group #: 940163

Contract Volumes:
 March 3,007 MMBTU
 April 1,980 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771770
 Service Period: 03/28/2023-04/20/2023
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1202-245-0030-D000759
 PO #:
 Address: 230 Wasahington St,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/28/2023 -04/20/2023	276.00	\$5.879	\$1,622.60
Total :			276.00		\$1,622.60

Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April

Contract Volumes:
 March 3,007 MMBTU
 April 1,980 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771771
 Service Period: 03/22/2023-04/20/2023
 Utility Name: Commonwealth Gas Company
 Pool/Point: AGT CAMB DCQ
 Utility Acct #: 1204-117-0023-D000359
 PO #:
 Address: Somerville Central Library,
 SOMERVILLE, MA 02143

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/22/2023 -04/20/2023	139.08	\$5.879	\$817.65
Total :			139.08		\$817.65

Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April

Billed volumes are inclusive of a utility line loss factor of 0.97790 for March, 0.97790 for April

Address: Somerville Fire Dept, SOMERVILLE, MA 02143
 PO #:
 Utility Acct #: 1217-827-0026-P153133
 Pool/Point: AGT GAMB DCO
 Utility Name: Commonwealth Gas Company
 Service Period: 03/21/2023-04/19/2023
 Serv Loc ID: 771775

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/21/2023-04/19/2023	69.63	\$5.879	\$409.35
Total :			69.63		\$409.35

Billed volumes are inclusive of a utility line loss factor of 0.97790 for March, 0.97790 for April

Address: 1114 Broadway, W SOMERVILLE, MA 02144
 PO #:
 Utility Acct #: 1216-068-1040-1868377
 Pool/Point: AGT GAMB DCO
 Utility Name: Commonwealth Gas Company
 Service Period: 03/21/2023-04/19/2023
 Serv Loc ID: 771774

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/21/2023-04/19/2023	6.24	\$5.879	\$36.68
Total :			6.24		\$36.68

Billed volumes are inclusive of a utility line loss factor of 0.97790 for March, 0.97790 for April

Address: 242 Holland St, W SOMERVILLE, MA 02144
 PO #:
 Utility Acct #: 1209-283-0038-P026265
 Pool/Point: AGT GAMB DCO
 Utility Name: Commonwealth Gas Company
 Service Period: 03/21/2023-04/19/2023
 Serv Loc ID: 771773

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/21/2023-04/19/2023	35.38	\$5.879	\$208.00
Total :			35.38		\$208.00

Billed volumes are inclusive of a utility line loss factor of 0.97790 for March, 0.97790 for April

Address: 265 Highland Ave, SOMERVILLE, MA 02143
 PO #:
 Utility Acct #: 1204-389-0024-P079275
 Pool/Point: AGT GAMB DCO
 Utility Name: Commonwealth Gas Company
 Service Period: 03/21/2023-04/19/2023
 Serv Loc ID: 771772

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580891	03/21/2023-04/19/2023	41.11	\$5.879	\$241.69
Total :			41.11		\$241.69

Contract Volumes:

March	3.007 MMBTU
April	1.980 MMBTU
Billing Unit:	MMBTU

Serv Loc ID:	771776	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/21/2023-04/19/2023	Commodity	2580891	03/21/2023 -04/19/2023	31.91	\$5.879	\$187.60	
Utility Name:	Commonwealth Gas Company	Total :					31.91	\$187.60
Pool/Point:	AGT CAMB DCQ	Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April						
Utility Acct #:	1607-131-0029-P201413							
PO #:								
Address:	133 Holland St, W SOMERVILLE, MA 02144							

Serv Loc ID:	771777	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/21/2023-04/19/2023	Commodity	2580891	03/21/2023 -04/19/2023	0.00	\$5.879	\$0.00	
Utility Name:	Commonwealth Gas Company	Total :					0.00	\$0.00
Pool/Point:	AGT CAMB DCQ	Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April						
Utility Acct #:	1607-133-0035-P049387							
PO #:								
Address:	1 Powder House Sq, W SOMERVILLE, MA 02144							

Serv Loc ID:	771778	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/22/2023-04/20/2023	Commodity	2580891	03/22/2023 -04/20/2023	548.93	\$5.879	\$3,227.16	
Utility Name:	Commonwealth Gas Company	Total :					548.93	\$3,227.16
Pool/Point:	AGT CAMB DCQ	Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April						
Utility Acct #:	1614-716-0044-9236966							
PO #:								
Address:	177 Powder House Blvd, W SOMERVILLE, MA 02144							

Serv Loc ID:	771779	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/21/2023-04/19/2023	Commodity	2580891	03/21/2023 -04/19/2023	522.76	\$5.879	\$3,073.31	
Utility Name:	Commonwealth Gas Company	Total :					522.76	\$3,073.31
Pool/Point:	AGT CAMB DCQ	Billed volumes are Inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April						
Utility Acct #:	1641-549-0016-X000944							
PO #:								
Address:	85 Elm St, W SOMERVILLE, MA 02144							

Serv Loc ID:	771780	Description	Deal ID	Date From - To	Volume	Unit Price	Total	
Service Period:	03/22/2023-04/20/2023	Commodity	2580891	03/22/2023 -04/20/2023	231.42	\$5.879	\$1,360.52	
Utility Name:	Commonwealth Gas Company	Total :					231.42	\$1,360.52
Pool/Point:	AGT CAMB DCQ	Billed volumes are inclusive of a utility line loss factor of 0.97790 for March,0.97790 for April						
Utility Acct #:	2689-863-0012-9851309							
PO #:								
Address:	42 Prescott St, SOMERVILLE, MA 02143							

Serv Loc ID: 771793
 Service Period: 03/02/2023-03/31/2023
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCG
 Utility Acct #: 4426411440
 PO #: 264 Broadway,
 Address: SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.96700 for March

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	03/02/2023-03/31/2023	123.47	\$5.879	\$725.88
Total :			123.47		\$725.88

Grand Total \$12,893.53

Serv Loc ID: 771791
 Service Period: 03/02/2023-03/31/2023
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCG
 Utility Acct #: 4424018460
 PO #: 115 Sycamore St,
 Address: SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.96700 for March

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580892	03/02/2023-03/31/2023	165.46	\$5.879	\$972.74
Total :			165.46		\$972.74

Contract Volumes: 3.614 MMBTU
 Billing Unit: MMBTU

Serv Loc ID: 771783
 Service Period: 03/02/2023-03/31/2023
 Utility Name: Keyspan - Boston
 Pool/Point: BOS AGT DCG
 Utility Acct #: 4427011950
 PO #: 0 Franey Rd,
 Address: SOMERVILLE, MA 02145

Billed volumes are inclusive of a utility line loss factor of 0.96700 for March

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2580893	03/02/2023-03/31/2023	1.76	\$5.879	\$10.35
Total :			1.76		\$10.35

Contract Volumes: 2 MMBTU
 Billing Unit: MMBTU