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CONGREGATION KADIMAH  
113 WASHINGTON ST CHURCH  
BRIGHTON, MA 02135



DirectPay  
See Message

400.61 H

50166-20570

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
CONGREGATION KADIMAH 113 WASHINGTON ST BRIGHTON, MA 02135	50166-20570	Jun 19 '19	May 22 '19
CHURCH	Rate G-42 Commercial Hea	For Customer Assistance Please call (800) 732-3400	

## CURRENT BILL ITEMIZED

## In 33 days you used 321 therms:

May 21 2019 reading ACTUAL 0523  
Apr 18 2019 reading ACTUAL 0495  
CCF Used for METER# 006640254 28

May 21 2019 reading ACTUAL 48072  
Apr 18 2019 reading ACTUAL 47787  
CCF Used for METER# 009631623 285

Total CCF used 002 meters 313

Thermal Factor x1.0262  
Total therms used 321

## Your Cost is determined as follows:

Minimum Charge \$52.80  
\$1.6000 per day for 33 days  
First 321.0 therms @ \$.3923 125.93  
Distribution Adjustment:  
321 therms x 0.18800 per therm 60.35

GAS DELIVERY CHARGE \$239.08

GAS SUPPLY CHARGE  
@ \$.50320 /therm 161.53

TOTAL CURRENT CHARGES \$400.61

## SUMMARY OF CHARGES

Total Current Charges \$400.61  
Amount Due Last Bill 527.56  
Your Total Payments Since  
Last Bill. Thank You! -527.56  
DirectPay Amount \$400.61

## GAS USE HISTORY

	Days	Therms		Days	Therms
May 19	33 Act	321	Oct 18	28 Act	24
Apr 19	27 Act	392	Sep 18	34 Act	27
Mar 19	30 Act	691	Aug 18	28 Act	21
Feb 19	33 Act	990	Jul 18	29 Act	25
Jan 19	31 Act	587	Jun 18	31 Act	41
Dec 18	32 Act	541	May 18	28 Act	104
Nov 18	29 Act	341	Apr 18	34 Act	544

## IMPORTANT MESSAGES

Beginning in May 2019, your billing rate component of your bill contains a Revenue Decoupling Adjustment Factor surcharge of \$0.0199 per therm and a Tax Refund credit of (\$0.0011) per therm. Please see Company website. Beginning in May and continuing through October, off peak rates will be in effect. These rates reflect the cost of providing service during the summer months. The Local Distribution Adjustment Factor ("LDAF") which is included in the delivery charge will be \$0.1773 per therm. For gas consumption from May 1, 2019 to October 31, 2019, the Gas Supply Charge has decreased from last month's charge of \$0.6025 per therm to \$0.4471 per therm.

On 06/05/2019, your bank will transfer the amount shown above -- \$400.61-- to National Grid. If you have a question, call (800) 732-3400 at least 3 business days before this date. If you do, no transfer will be made until we resolve the matter. Thank you for participating in DirectPay.