THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 888-DIG-SAFE OR 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION, VISIT WWW.DIGSAFE.COM.

VISIT THE "SAFETY" SECTION OF EVERSOURCE.COM FOR MORE IMPORTANT SAFETY INFORMATION.

ACCOUNT NUMBER 2598 493 1003

BILLING DATE NEXT READ DATE DEC 8, 2015 JAN 7, 2016

SERVICE PROVIDED TO

PINE MANOR A COLL 360 HEATH ST CHESTNT HL MA 02467

ACCOUNT SUMMARY

PREVIOUS BILL CURRENT DELIVERY CHARGES OTHER CHARGES 37,635.25 13,500.87 807.60

DELIVERY SVCS BALANCE

\$51,943.72

ELECTRICITY USED

CURRENT ELECTRIC CHARGES

OTHER CHARGES

RATE B7-NEMA LG GENERAL TOU METER 5105272

DEC 07, 2015 ACTUAL READ NOV 04, 2015 PREVIOUS READ 58469.2 <u>57766.1</u> 703.1 MULTIPLIED BY CONSTANT

33 DAY BILLED USE

400 281,240 LATE PAYMENT CHARGE TOTAL OTHER CHARGES

(SEE DETAIL PAGE)

807.60 807.60

13,500.87

CHARGES ARE SUBJECT TO 0.83% INTEREST AFTER 25 DAYS.

5105272	Peak	Off Peak	DMD
12/07	107,990	173,250	529.0
11/04	107,469	139,611	519.0
10/05	85,420	186,900	583.0
09/03	87,119	181,681	573.0
08/05	87,077	184,163	582.0
07/07	79,170	159,510	506.0
06/07	81,430	131,610	486.0
05/06	108,856	144,464	508.0
04/06	118,926	147,594	513.0
03/08	120,019	182,141	551.0
02/05	109,284	149,396	501.0
01/07	98,752	132,608	492.0
12/07	102,026	162,254	513.0
11/05	105,240	123,120	490.0

NOOT TO CHILL BE

PAGE 1 OF 2

EVERS©URCE

CUSTOMER SERVICE CENTER 800-592-2000 FOR BUSINESS CUSTOMERS 800-340-9822

Account Number Supplier: 25984931003 Distribution: 2598-493-1003

Billing Date DEG 8, 2015

Next Read Date Jan 7, 2016

Electric Supply Provided By:

Abest Power & Gas, Llc 160 Broadway 13Th Floor New York, Ny 10038 (888)987-6937 Account Summary

Previous Bill Current Supplier Charges

Supplier Balance

59,665.54 26,717.80

\$86,383.34

Supplier Activity Detail

Rate ABT 0C09500 NOV 4, 2015 - Dec 7, 2015 Peak Charge .095000 X 107990 KWH Off-Peak Charge .095000 X 173250 KWH

10,259.0 16,458.7

Current Supplier Charges

\$26,717.8

EVERS©URCE

CUSTOMER SERVICE CENTER 800-592-2000 FOR BUSINESS CUSTOMERS 800-340-9822

ر ح			\$7,080.49	TOTAL CURRENT CHARGES
2	J. A. C.		3,845.03	GAS SUPPLY CHARGE \$5.50420 /therm
			\$3,235.46	GAS DELIVERY CHARGE
	2112.20		1,011.97	Distribution Adjustment: 7626 therms x 0.13270 per therm
, 7	22		1,921.62	First 900.0 therms @ \$.2243 Next 6726.0 therms @ \$.2857
	130 Dec 883 Nov	15 33 15 29	\$100.00	Minimum Charge \$3.3333 per day for 30 days
	58	30 29	WS:	Your Cost is determined as follows:
Act Act		15 30 15 31	<u>×1.0277</u> 7626	Thermal Factor Total therms used
Davs Therms	IISTORY	GAS USE HISTORY	7420	Total CCF used 002 meters
2016 may be added.	If payment received after 01/12/2016 a late payment charge of \$90.88 (0.83% of outstanding charges) may be added.	If payment r a late paymon (0.83% of ou	23757 19090 4667	Dec 15 2015 reading ACTUAL Nov 15 2015 reading ACTUAL CCF Used for METER# 000705508
\$10,948.84	Please Pay Upon Receipt	Please Pay	$\frac{71651}{2753}$	Nov 15 2015 reading ACTUAL CCF Used for METER# 001206101
3,836.51 3,836.51 31.84	Total Current Charges 7 5 7 6 7 \$7,080.49 Amount Due Last Bill 3,836.51 Late Pmt Chg 72,2 3,701 31,84	Total Curren Amount Due Late Pmt Ch		In 30 days you used 7626 therms: Dec 15 2015 reading ESTIMATED
ies 20	SUMMARY OF CHARGES	MUS	•	CURRENT BILL ITEMIZED
\ssistance))	For Customer Assistance Please call (800) 732-3400	43 Sial Hea	Rate G-43 Commercial Hea	BROOKLINE,MA 02445
Dec 18 '15	Jan 15 '16		51689-10000	
Bill Date	Next Meter Reading		Account Number	Service To
VI.4 VI.	-)	ciche service se servi		indicates with applicable all the pact limes belon in termin allerade minde

---DID YOU FORGET US?----

Our records show that your account is still past due. To avoid further collection action, you must pay this bill immediately. If you have just made payment please accept our thanks. You can confirm your current account balance or make a payment at the Customer Assistance number above using our automated telephone system or at www.nationalgridus.com. If you are experiencing a financial problem, you may be eligible for a deferred payment agreement which considers your financial circumstances and brings your past due bills up to date with monthly payments. This is available using our telephone and online services, if eligible.

INE MANOR COLLEGE
114 HEATH ST
3ROOKLINE,MA
)2445 Service To TRAILOIM ANN GAS OIL THE DANK HIMALAHOW III IGIMII BITTGIOPE WIIIMOH TELIKE JUMI MUVUMII HAHIMEI VII VIEVO. HALDER Rate **Account Number** Commercial Hea 51689-10000 G-43 **Next Meter Reading** Jan 15 '16 For Customer Assistance Please call (800) 732-3400

Bill Date

Dec 18 '15

ADDITIONAL MESSAGES

Your unique online Access Code is: DF0B0AC
We're online, anytime! View and pay your bill, check your balance, submit we're readings. The code above provides free, instant access with "My Account" - visit www.nationalgridus.com. Many automated services are also available at the telephone number above.

For gas consumption from November 1, 2015 to April 30, 2016, winter gas rates will be in effect. The Gas Supply Charge has decreased from last month's charge of \$0.5334 per therm to \$0.4750 per therm. The decrease is due to lower projected gas commodity costs.

	•	•	•				
Service To	Account Number		Next Meter Reading	B	Bill Date		
PINE MANOR COLLEGE	51689-13690		Jan 13 '16	De	Dec 15 '15	15	
	Rate G-43	13	For Customer Assistance	er Assi	stanc	.	
02445	Commercial Hea	ial Hea	Please call (800) 732-3400	800) 73	32-340		
CURRENT BILL ITEMIZED	<i>,</i>	NOS	SUMMARY OF CHARGES	RGES			
In 35 days you used 1211 therms:		Total Curre	nt Charges	99	\$1,173.34	3.34	
Dec 15 2015 reading ACTUAL Nov 10 2015 reading ACTUAL CCE 11504 & METED & ODGOOD	92670	Amount Du Your Total Last Bill.	Amount Due Last Bill Your Total Payments Since Last Bill. Thank You!	1	-24	248.11 -248.11	
Thomas Footon	1110	Please Pa	Please Pay Upon Receipt	₩	\$1,173.34	3.34	
Total therms used	X1.721 1211	If payment	If payment received after 01/09/2016	9/2016	(0		
Your Cost is determined as follows:	.s:	a late payn (0.83% of o	a late payment charge of 59.74 (0.83% of outstanding charges) may be added.	./4 es) may	/ be a	dded.	
Minimum Charge	\$116.66	GAS USE HISTORY	HISTORY				
53.3331 per day tor 35 days First 1040 0 therms @ \$ 2243	225 40	_	Therms			Therms	
Next 161.1 therms @ \$.2857	46.03	Nov 15 28 Act	Act 1211 May 15 Act 251 Apr 15		21 Act	2141	
Distribution Adjustment:			20		Act	1868	
1211 therms x 0.13270 per therm	160.70	Sep 15 33	Act	15 31	Act	2569	•
GAS DELIVERY CHARGE	&558 88	15 29	13	15 30		1766	
	00.00	33	Act 12 Dec	‡ 7	Act	9561	
GAS SUPPLY CHARGE @ \$.50740 /therm	614,46		`	•)	
TOTAL CURRENT CHARGES \$	\$1,173.34						

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meter readings. The code above provides free, instant access with "My
Account" - visit www.nationalgridus.com. Many automated services are also
available at the telephone number above.

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TO REPORT A GAS ODOR CALL THE CUSTOMER ASSISTANCE NUMBER ABOVE www.nationalgridus.com

Service To	Account Number	nber	Next Meter Reading	ter Read	ng	Bill Date	ate	
	51689-10030	0030	Jan	Jan 13 '16		Dec	Dec 15 '15	15
NWOODLAND RD BROOKLINE,MA 02467	Rate G-42 Commercial Hea	2 ial Hea		For Customer Assistance Please call (800) 732-3400	tomer	Assis 0) 733	tance 2-340	. a
CURRENT BILL ITEMIZED	-		SUMMARY OF CHARGES	RY OF	CHAR	GES		
In 35 days you used 842 therms:		Total Co	Total Current Charges 933	harges 4	733		\$864	\$864.52
Dec 15 2015 reading ACTUAL Nov 10 2015 reading ACTUAL CCF I sed for METEP# 00P937141	7496 7099 397	Your To Last B	Your Total Payments Since Last Bill. Thank Youb	nents Si k Youb	nce		-330	-330.96
Des de pode sesidas ACTION	2012	Please	Please Pay Upon Receipt	on Rec	eipt		\$864	\$864.52
Dec 13 2013 reading ACTUAL Nov 10 2015 reading ACTUAL CCF Used for METER# 00K489449	1791 1791 422	If payme a late p	If payment received after 01/09/2016 a late payment charge of \$7.18	ived after	of \$7.18	/2016	2016	7
Total CCF used 002 meters	819	6AS U	GAS USF HISTORY	TORY	laiges	IIIay	מכ	ngen.
Thermal Factor	x1.0276		Days	Therms		Days	1	Therms
lotal therms used	842	Dec 15	35 Act	842	May 15	27	Act	296
Your Cost is determined as follows:	VS:	Nov 15 Oct 15	28 Act	416 169	Apr 15 Mar 15		tct ct	1323
Minimum Charge	\$45.50	Sep 15	33 Act	56	Feb 15	31	Act	1436
\$1.3000 per day for 35 days First 2017 therms @ \$ 2813	80.08			60	Dec 14	33	Act	1042
Next 550.3 therms @ \$.3471	191.01	ci inc	34 Ac L	761	200		ָ יַ	2
Distribution Adjustment: 842 therms x 0.14100 per therm	118.72				1			
GAS DELIVERY CHARGE	\$437.29			200	1,5	3		
GAS SUPPLY CHARGE @ \$.50740 /therm	427.23		SOUTTO CHERGE			100		
TOTAL CURRENT CHARGES	\$864.52	8		Û	46			

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For gas consumption from November 1, 2015 to April 30, 2016, winter gas rates will be in effect. The Gas Supply Charge has decreased from last month's charge of \$0.5334 per therm to \$0.4750 per therm. The decrease is due to lower projected gas commodity costs.

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Service To	Account Number		Next Meter Reading	er Readii	βu	Bill Date	ate	
	51689-13720	720	Jan	Jan 13 '16		Dec	Dec 15 '15	15
SKOOKLINE, MA)2445	Rate G-42 Commercial Hea	al Hea	ш а	For Customer Assistance Please call (800) 732-3400	omer all (80	Assis 0) 732	tanc 2-340	a) G
CURRENT BILL ITEMIZED	-		SUMMARY OF CHARGES	RY OF	CHAR	SES		
In 35 days you used 2185 therms:		Total C	Total Current Charges	narges		↔	2,2	\$2,201.70
Dec 15 2015 reading ACTUAL Nov 10 2015 reading ACTUAL	57456 55330	Your To Last B	Your Total Payments Since Last Bill. Thank You!	nents Sir K You!	ace	, J	-1,004,29	1.29
CCF Used IOT METER# 009900103	9717	Please	Please Pay Upon Receipt	on Rec	eipt	**	\$2,201.70	1.70
Inermal ractor Total therms used	X1.02/8 2185	If paym	If payment received after 01/09/2016	ived afte	r 01/09	/2016		
Your Cost is determined as follows:	ws:	(0.83%	a late payment charge of \$16.27 (0.83% of outstanding charges) may be added.	cnarge c ınding cl	harges harges	, may	be a	lded.
Minimum Charge	\$45.50	GAS U	GAS USE HISTORY	ORY				
\$1.3000 per day for 35 days Eirst 2017 therms \emptyset \$ 2813	80 08	15.00	Days T	Therms	7 7	Days		Therms 723
Next 1893.3 therms @ \$.3471	657.16	Nov 15	28 Act	1345	Apr 15		ct	2325
Distribution Adjustment:		0ct 15	28 Act	133	Mar 15		lct	3008
2185 therms x 0.14100 per therm	308.09	Sep 15	33 Act	147	Feb 15	31 Act	1ct	3192
	1000	Aug 15	29 Act	128	Jan 15	30	lc t	2687
GAS DELIVERY CHARGE	\$1,092.81	Jul 15	30 Act	134	Dec 14	33	Act	2458
GAS SUPPLY CHARGE		Jun 15	55 Act	15/	Nov 14	67	Act	1771
•	1,108.89	i						
TOTAL CURRENT CHARGES	\$2,201.70	i.,						

Your unique online Access Code is: DF0B0AC
We're online, anytime! View and pay your bill, check your balance, submit meter readings. The code above provides free, instant access with "My Account" - visit www.nationalgridus.com. Many automated services are also available at the telephone number above.

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SEE REVERSE FOR ADDITIONAL CUSTOMER INFORMATION Page 1 of

Service To	Account Number		Next Me	Next Meter Reading	lina	Bill Date	
PINE MANOR COLLEGE	51689-13750		Jan	Jan 15 '16)	Dec 16 '15	3 15
400 HEATH ST 340	Dete		-				
BROOKLINE, MA	Hale G-44	_		For Cus	stomer	For Customer Assistance	JCe
02445	Demand Heating	eating		Please	call (80	Please call (800) 732-3400	400
CURRENT BILL ITEMIZED		0,	SUMM/	SUMMARY OF CHARGES	CHAR	GES	
In 27 days you used 16978 therms:	:;	Total Cu	urrent (harges	93307	Total Current Charges 9550750 \$13,534.40	34.40
Dec 15 2015 reading ACTUAL	232944	Amount Late Pr	ot Chg	Amount Due Last Bill Late Pmt Chg 9カ3 50 1	1000	-	62.81
Mov. 16 2013 Teauing ESTIMATED Meter multiplier is 10.0 - CCF used CCF Ilsad for METER# 000903330	1652	Please	Pay U	Please Pay Upon Receipt	ceipt	\$21,	\$21,164.23
	10250	If payme	ent rece	If payment received after 01/10/2016	er 01/10	/2016	
Thermal Factor Total therms used	×1,0277 16978	a laté p (0.83%	ayment of outst	charge anding	of \$175 charges	a laté payment charge of \$175.66 (0.83% of outstanding charges) may be added	added.
Your Cost is determined as follows:	NS:	GAS USE HISTORY	SE HIS	TORY			
		.	Days	Therms		Days	Therms
Minimum Charge	\$398.70	Dec 15	27 Act	16978	May 15	30 Est	7616
\$14.7666 per day for 27 days	(Nov 15	28 Est	8083	Apr 15	5 32 Act	13112
928.0 MDCQ x 3.7809 per MDCQ	3,508.68	0ct 15	30 Est	6191	Mar 15	5 28 Est	
		Sep 15	35 Est	2145	Feb 15	59	25735
16978 therms \times 0.11710 per therm $_{-}$	1,988,12	Aug 15	26 Act	72	Jan 15	37	25214
	1	Jul 15	35 Est	2608	Dec 14	4 27 Act	17419
GAS DELIVERY CHARGE	\$5,895.50 7,638.00	Jun 15	27 Act	739	Nov 16	. 30 Est	11281
Ī	7,000,00		and and		10174. 1014 10171	and the second second	•

\$13,534.40

TOTAL CURRENT CHARGES

ASCI TO GIMMUE

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We're online, anytime! View and pay your bill, check your balance, submit meter readings. The code above provides free, instant access with "My Account" - visit www.nationalgridus.com. Many automated services are also available at the telephone number above.

This bill is based on a reading of your meter, following a prior estimated bill(s). You may pay this amount due in full now, or, if eligible you may pay the amount in monthly installments. For additional information on installment payments please call the Customer Assistance telephone number above.

For gas consumption from November 1, 2015 to April 30, 2016, winter gas rates will be in effect. The Gas Supply Charge has decreased from last month's charge of \$2.0480 per therm to \$1.5042 per therm. The decrease is due to lower projected gas commodity costs.

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Page 1 of 1

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	•	_	•					
Service To	Account Number		Next Met	Next Meter Reading	БL	Bill Date	ate	
	51689-10060	09	Jan	Jan 13 '16		Dec	Dec 15 '15	15
308 HEATH ST BROOKLINE.MA	Rate G-44		<u> </u>	For Customer Assistance	omer /	Assis	tanc	a)
02445	Demand Heating	ating	_ 	Please call (800) 732-3400	all (800	3 73	2-340	0
CURRENT BILL ITEMIZED		S	UMMA	RY OF	CHARG	ES		
In 34 days you used 10654 therms:		Total Current Charges 75501) \$11,147.72	wrent Cl	narges /	10551	S\$.	3,14	7.72
(See next page for consumption details.)		Late Pm	t Chg		100	(1	7	8.57
Billing Period Nov 11 2015 To Dec 15 2015		Please Pay Upon Receipt	Рау Ир	on Rec	eipt	\$1	1,61	\$14,618.02
Total CCF used 004 meters	10367	If payme	ent rece	If payment received after 01/09/2016	or 01/09/	/2016		
Thermal Factor	x1,0277	(0.83% of outstanding charges) may be added.	ayment of outsta	nding c	harges)	may	be a	dded.
lotal therms used	L	GAS USE HISTORY	SE HIST	ORY				
Your Cost is determined as follows:			Days	Fherms		Days		Therms
		Dec 15	34 Act	10654	May 15 28 Act	28	Act	4537
Minimum Charge	\$502.10	Nov 15 26 Act	26 Act	6355	Apr 15	31	Act	12971
\$14.7676 per day for 34 days	-	0ct 15	29 Act	1229	Mar 15	31	Act	14954
885.0 MDCQ x 3.7809 per MDCQ	3,346.10	Sep 15	35 Act	1219	Feb 15	59	Act	15853
		15	22 Act	1077	Jan 15		31 Act	13288
per therm	1,247,58	Jul 15	34 Act	1661	Dec 14		33 Act	12652
	1	Jun 15 35	35 Act	1065	Nov 14	29 Act	Act	6188

\$5,095.78 5,396.19 655.75

GAS DELIVERY CHARGE

6.2500 % Sales Tax

\$11,147.72

TOTAL CURRENT CHARGES

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meter readings. The code above provides free, instant access with "My
Account" - visit www.nationalgridus.com. Many automated services are also
available at the telephone number above.

Your gas meter was changed during this billing period. As shown in the Current Bill Itemized section, your consumption includes the amount of gas used on both the old and new meters during the billing period.

This bill is based on a reading of your meter, following a prior estimated bill(s). You may pay this amount due in full now, or, if eligible you may pay the amount in monthly installments. For additional information on installment payments please call the Customer Assistance telephone number above

For gas consumption from November 1, 2015 to April 30, 2016, winter gas rates will be in effect. The Gas Supply Charge has decreased from last month's charge of \$2.0480 per therm to \$1.5042 per therm. The decrease is due to lower projected gas commodity costs.

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Service To PINE MANOR COLLEGE 308 HEATH ST BROOKLINE,MA	HSE	Account Number 51689-10060 Rate G-44	Next Meter Reading Bill Date Jan 13 '16 Dec 15 '1' For Customer Assistance	Bill Date Dec 15 '15 Assistance
02445		Demand Heating	Please call (800) 732-3400	0) 732-3400

METER READINGS

18656 09532 9124	<u>×1,1358</u>	0876 0876 0	0000	4229 4225 4	10367
Dec 15 2015 reading ACTUAL Nov 10 2015 reading ACTUAL Difference for Meter # 009813487	Fixed Factor Multiplier	Dec 01 2015 reading REMOVE Nov 11 2015 reading ESTIMATED CCF Used for METER# 00V103876	Dec 15 2015 reading ACTUAL Dec 01 2015 reading SET CCF Used for METER# 006191588	Dec 15 2015 reading ACTUAL Nov 10 2015 reading ACTUAL CCF Used for METER# 00V095936	Total CCF used 004 meters