



HOLY HOSPITAL
1295 OLD NORTHERN BLVD
ROSLYN NY 11576

Jan 7, 2019 to Feb 5, 2019

ACCOUNT NUMBER

91814-54007

PLEASE PAY BY

Mar 3, 2019

AMOUNT DUE

\$ 731.81

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x Therm Factor	=	Therms Used
Jan 7 - Feb 5	29	27975 Actual	27337 Actual		638	x 1.03204		658

METER NUMBER 05124571 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 7

RATE Rate 177 Gas Non Resid Heating Delivery

Basic Service Charge (including first 2.9 therms)	36.40
Next 84.1 Therms	1.7716 x 84.1 therms
Over/Last 571 Therms	0.437 x 571 therms
System Benefits Charge	0.00677 x 658 therms
Delivery Rate Adj	-0.06083663 x 658 therms
Transp Adj Chg	-0.004778 x 658 therms
NY State and Local Surcharges	4.53
Total Delivery Services	\$ 400.73

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598
PHONE 855-327-6937 ACCOUNT NO 9181454007



Gas Supply	0.45 x 658 therms	296.10
Sales Tax		25.54
Total Supply Services		\$ 321.64

Other Charges/Adjustments

Late Payment Charges	9.44
Total Other Charges/Adjustments	\$ 9.44

Hendricks



HOSLYN HOSPITALITY
1295 OLD NORTHERN BLVD
ROSLYN NY 11576

Jan 7, 2019 to Feb 5, 2019

ACCOUNT NUMBER

91814-54007

PLEASE PAY BY

Mar 3, 2019

AMOUNT DUE

\$ 731.81

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Feb 7, 2019

ACCOUNT BALANCE

Previous Balance	629.30
Payment Received on FEB 7 (Check)	THANK YOU - 629.30
Current Charges	+ 731.81
Amount Due ►	\$ 731.81

To avoid late payment charges of 1.5%, \$ 731.81 must be received by Mar 3 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	400.73	321.64		722.37
Other Charges/Adjustments			9.44	9.44
Total Current Charges	\$ 400.73	\$ 321.64	\$ 9.44	\$ 731.81

Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.

Tougher Penalties Help Protect Utility Workers: Our field workers often face a number of challenges while performing their duties, but New York State has new laws in place to help better protect them. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.

Gas Usage History

Month	Therms	Month	Therms
Feb 18	715	Sep 18	00
Mar 18	540	Oct 18	00
Apr 18	598	Nov 18	140
May 18	313	Dec 18	280
Jun 18	68	Jan 19	500
Jul 18	00	Feb 19	658
Aug 18	02		

2780

KEEP THIS PORTION FOR YOUR RECORDS.



www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 8, 2019

ROSLYN HOSPITALITY
1305 OLD NORTHERN BLVD
ROSLYN NY 11576

BILLING PERIOD

Feb 5, 2019 to Mar 6, 2019

PAGE 1 of 4

ACCOUNT NUMBER

79346-45009

PLEASE PAY BY

Apr 3, 2019

AMOUNT DUE

\$ 10,022.04

► DID YOU FORGET? ◀

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

Previous Balance		4,960.86
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		4,960.86
Current Charges		+ 5,061.18
Amount Due ►		\$ 10,022.04

To avoid late payment charges of 1.5%, \$ 10,022.04 must be received by Apr 3 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	2,146.77	2,840.00		4,986.77
Other Charges/Adjustments			74.41	74.41
Total Current Charges	\$ 2,146.77	\$ 2,840.00	\$ 74.41	\$ 5,061.18

Gas Usage History

Month	Therms	Month	Therms
Mar 18	5847	Oct 18	3479
Apr 18	5807	Nov 18	4483
May 18	4140	Dec 18	5578
Jun 18	3952	Jan 19	6475
Jul 18	3528	Feb 19	6369
Aug 18	3282	Mar 19	5810
Sep 18	3151		

- 💡 If you or someone you know is struggling to pay their home heating bills, a Home Energy Assistance Program (HEAP) grant may be available. For more information, visit ngrid.com/assist.
- 💡 Your rate has been changed to Heating. A review of your gas use in the previous year showed that your January use was at least two times (2x) your use in July. According to our tariff, this classifies your account as heating.
- 💡 Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.

6/7/08



ROSLYN HOSPITALITY
1305 OLD NORTHERN BLVD
ROSLYN NY 11576

BILLING PERIOD

Feb 5, 2019 to Mar 6, 2019

PAGE 1 OF 4

ACCOUNT NUMBER

79346-45009

PLEASE PAY BY

Apr 3, 2019

AMOUNT DUE

\$ 10,022.04

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 8, 2019

► DID YOU FORGET? ◀

The total amount due includes an unpaid balance from a previous bill. If you have already paid this balance, please disregard this message. Thank You.

ACCOUNT BALANCE

Previous Balance

4,960.86

Payment Received *No payments have been received during this billing period*

- 0.00

Balance Forward

4,960.86

Current Charges

+ 5,061.18

Amount Due ►

\$ 10,022.04

To avoid late payment charges of 1.5%, \$ 10,022.04 must be received by Apr 3 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	2,146.77	2,840.00		4,986.77
Other Charges/Adjustments			74.41	74.41
Total Current Charges	\$ 2,146.77	\$ 2,840.00	\$ 74.41	\$ 5,061.18

Gas Usage History

Month	Therms	Month	Therms
Mar 18	5647	Oct 18	3479
Apr 18	5607	Nov 18	4483
May 18	4140	Dec 18	5578
Jun 18	3952	Jan 19	6475
Jul 18	3528	Feb 19	6369
Aug 18	3282	Mar 19	5810
Sep 18	3151		

- ☞ If you or someone you know is struggling to pay their home heating bills, a Home Energy Assistance Program (HEAP) grant may be available. For more information, visit ngrid.com/assist.
- ☞ Your rate has been changed to Heating. A review of your gas use in the previous year showed that your January use was at least two times (2x) your use in July. According to our tariff, this classifies your account as heating.
- ☞ Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.



EAST MEADOW AV REST
284 E MEADOW AVE
E MEADOW NY 11554

BILLING PERIOD

PAGE 2 OF 2

Feb 15, 2019 to Mar 19, 2019

ACCOUNT NUMBER

PLEASE PAY BY

68629-53004

Apr 13, 2019

AMOUNT DUE

\$ 1,446.08

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Feb 15 - Mar 19	32	59848 Actual	58321 Actual		1527		1.03154		1575

METER NUMBER 01308711 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 18

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 3.2 therms)	40.17	
Next 92.8 Therms	1.7282 x 92.8 therms	160.38
Over/Last 1479 Therms	0.3553 x 1479 therms	525.49
System Benefits Charge	0.00677 x 1575 therms	10.66
Delivery Rate Adj	-0.03421455 x 1575 therms	-53.88
Transp Adj Chg	-0.004778 x 1575 therms	-7.52
NY State and Local Surcharges	0.90	
Total Delivery Services	\$ 676.20	



Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC



1074 BROADWAY
WOODMERE NY 11598

PHONE 855-327-6937 ACCOUNT NO 6862953004

Gas Supply	0.45 x 1575 therms	708.75
Sales Tax		61.13
Total Supply Services	\$ 769.88	

MASON'S



SERVICE FOR
EAST MEADOW AV REST
284 E MEADOW AVE
E MEADOW NY 11554

BILLING PERIOD
Feb 15, 2019 to Mar 19, 2019

PAGE 1 OF 9

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
68629-53004	Apr 13, 2019	\$ 1,446.08

www.nationalgriddue.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 20, 2019

ACCOUNT BALANCE

Previous Balance	1,388.74
Payment Received on MAR 14 (Check)	THANK YOU - 1,388.74
Current Charges	+ 1,446.08
Amount Due ►	\$ 1,446.08

To avoid late payment charges of 1.5%, \$ 1,446.08 must be received by Apr 13 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	676.20	769.88	1,446.08
Total Current Charges	\$ 676.20	\$ 769.88	\$ 1,446.08

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- ☞ Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.
- ☞ **Tougher Penalties Help Protect Utility Workers:** Our field workers often face a number of challenges while performing their duties, but New York State has new laws in place to help better protect them. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.

Gas Usage History

Month	Therms	Month	Therms
Mar 18	1451	Oct 18	1095
Apr 18	1299	Nov 18	1227
May 18	1188	Dec 18	1488
Jun 18	1168	Jan 19	1517
Jul 18	1087	Feb 19	1513
Aug 18	1082	Mar 19	1575
Sep 18	1238		

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SERVICE FOR
EAST MEADOW AVE REST
272 E MEADOW AVE FL 2
E MEADOW NY 11554

BILLING PERIOD
Jan 17, 2019 to Feb 15, 2019

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ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
43733-36008	Mar 16, 2019	\$ 20.93

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-5PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI
One MetroTech Center
Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11701
Newark, NJ 07101-9991

DATE BILL ISSUED

Feb 20, 2019

ACCOUNT BALANCE

	Amount Due ►
Previous Balance	23.94
Payment Received on FEB 13 (Check)	- 23.94
Payment Received on JAN 21 (Check)	- 23.82
Balance Forward	-23.82
Current Charges	+ 44.75
	\$ 20.93

To avoid late payment charges of 1.5%, \$ 20.93 must be received by Mar 16 2019.

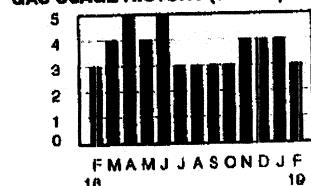
SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	19.46	1.47		20.93
Other Charges/Adjustments			23.82	23.82
Total Current Charges	\$ 19.46	\$ 1.47	\$ 23.82	\$ 44.75

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GAS USAGE HISTORY (Therms)



Daily Average	Feb 18	Feb 19
Therms	0.1	0.1
Cost	\$ 0.72	\$ 0.72



EAST MEADOW AVE REST
272 E MEADOW AVE FL 2
E MEADOW NY 11554

BILLING PERIOD

Jan 17, 2019 to Feb 15, 2019

PAGE 1 OF 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

43733-36008

Mar 16, 2019

\$ 20.93

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11781

Newark, NJ 07101-9991

DATE BILL ISSUED

Feb 20, 2019

ACCOUNT BALANCE

Previous Balance		23.94
Payment Received on FEB 13 (Check)	THANK YOU	- 23.94
Payment Received on JAN 21 (Check)	THANK YOU	- 23.82
Balance Forward		- 23.82
Current Charges		+ 44.75
	Amount Due ►	\$ 20.93

To avoid late payment charges of 1.5%, \$ 20.93 must be received by Mar 16 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	19.46	1.47		20.93
Other Charges/Adjustments			23.82	23.82
Total Current Charges	\$ 19.46	\$ 1.47	\$ 23.82	\$ 44.75

Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.

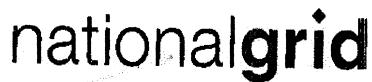
Tougher Penalties Help Protect Utility Workers: Our field workers often face a number of challenges while performing their duties, but New York State has new laws in place to help better protect them. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.

GAS USAGE HISTORY (Therms)



Daily Average	Feb 18	Feb 19
Therms	0.1	0.1
Cost	\$ 0.72	\$ 0.72

Actual Estimated



EAST MEADOW AVE REST
272 E MEADOW AVE FL 1
E MEADOW NY 11554

BILLING PERIOD

Jan 17, 2019 to Feb 15, 2019

PAGE 1 of 3

ACCOUNT NUMBER

31302-77005

PLEASE PAY BY

Mar 16, 2019

AMOUNT DUE

\$ 24.66

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-9991

DATE BILL ISSUED

Feb 20, 2019

ACCOUNT BALANCE

Previous Balance		31.17
Payment Received on FEB 13 (Check)	THANK YOU	- 31.17
Payment Received on JAN 21 (Check)	THANK YOU	- 30.37
Balance Forward		-30.37
Current Charges		+ 55.03

Amount Due ► \$ 24.66

To avoid late payment charges of 1.5%, \$ 24.66 must be received by Mar 16 2019.

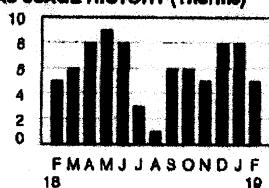
SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	22.22	2.44		24.66
Other Charges/Adjustments			30.37	30.37
Total Current Charges	\$ 22.22	\$ 2.44	\$ 30.37	\$ 55.03

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GAS USAGE HISTORY (Therms)



DAILY AVERAGE	Feb 18	Feb 19
Therms	0.2	0.2
COST	\$ 0.84	\$ 0.85

Actual Estimated

KEEP THIS PORTION AND YOUR RESTATEMENT



EAST MEADOW AVE REST
272 E MEADOW AVE FL 1
E MEADOW NY 11554

BILLING PERIOD

PAGE 2 OF 2

Jan 17, 2019 to Feb 15, 2019

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

31302-77005

Mar 16, 2019

\$ 24.86

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:

Appl No: 31302-77005 Cycle: 15, REST

Gas Usage History

Month	Therms	Month	Therms
Feb 18	06	Sep 18	06
Mar 18	06	Oct 18	06
Apr 18	08	Nov 18	05
May 18	08	Dec 18	08
Jun 18	08	Jan 19	08
Jul 18	03	Feb 19	05
Aug 18	01		

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Jan 17 - Feb 15	29	379 Actual	374 Actual	=	5	x	1.03222	=	5

METER NUMBER 05761574 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 20

RATE Rate 127 Gas Resid General Use Delivery

Basic Service Charge (including first 2.9 therms)	19.09
Over/Last 2.1 Therms	1.4354 x 2.1 therms
Delivery Rate Adj	-0.07549 x 5 therms
System Benefits Charge	0.00877 x 5 therms
Transp Adj Chg	-0.004778 x 5 therms
NY State and Local Surcharges	0.47
Total Delivery Services	\$ 22.22

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598



PHONE 855-327-6937 ACCOUNT NO 3130277005

Gas Supply	0.45 x 5 therms	2.25
Sales Tax		0.19
Total Supply Services		\$ 2.44

Other Charges/Adjustments

Debit Adjustments	30.37
Total Other Charges/Adjustments	\$ 30.37



SERVICE FOR
MIRACLE MILE REST
2110 NORTHERN BLVD UNIT C
MANHASSET NY 11030

BILLING PERIOD
Jan 22, 2019 to Feb 20, 2019

PAGE 2 of 3

ACCOUNT NUMBER 44197-08002 PLEASE PAY BY Mar 20, 2019

AMOUNT DUE \$ 2,065.26

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	Measured CCF	Therm Factor	=	Therms Used
Jan 22 - Feb 20	29	86628 Actual	84361 Actual	2267	1.03233	=	2340
METER NUMBER	01154859	NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22					

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 2.9 therms)	36.40	
Next 84.1 Therms	1.7282 x 84.1 therms	145.34
Over/Last 2253 Therms	0.3553 x 2253 therms	800.49
System Benefits Charge	0.00677 x 2340 therms	15.84
Delivery Rate Adj	-0.02849 x 2340 therms	-66.66
Transp Adj Chg	-0.004778 x 2340 therms	-11.19
NY State and Local Surcharges		1.22

Total Delivery Services \$ 921.44

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598

PHONE 855-327-6937 ACCOUNT NO 4419708002



Gas Supply	0.45 x 2340 therms	1,053.00
Sales Tax		90.82

Total Supply Services \$ 1,143.82

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MIRACLE MILE RES I
2110 NORTHERN BLVD UNIT C
MANHASSET NY 11030

Jan 22, 2019 to Feb 20, 2019

ACCOUNT NUMBER

PLEASE PAY BY

44197-08002

Mar 20, 2019

AMOUNT DUE

\$ 2,065.26

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-9PM

GAS EMERGENCIES

1-800-480-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI
One MetroTech Center
Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791
Newark, NJ 07101-4791

DATE BILL ISSUED

Feb 22, 2019

ACCOUNT BALANCE

Previous Balance	2,285.35
Payment Received on FEB 12 (Check)	THANK YOU - 2,285.35
Current Charges	+ 2,065.26
Amount Due ►	\$ 2,065.26

To avoid late payment charges of 1.5%, \$ 2,065.26 must be received by Mar 20 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	921.44	1,143.82	2,065.26
Total Current Charges	\$ 921.44	\$ 1,143.82	\$ 2,065.26

Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.

Tougher Penalties Help Protect Utility Workers: Our field workers often face a number of challenges while performing their duties, but New York State has new laws in place to help better protect them. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.

Gas Usage History

Month	Therms	Month	Therms
Feb 18	2007	Sep 18	2099
Mar 18	1960	Oct 18	2039
Apr 18	2328	Nov 18	1934
May 18	2156	Dec 18	2204
Jun 18	2237	Jan 19	2587
Jul 18	2286	Feb 19	2340
Aug 18	1949		

28/24

KEEP THIS PORTION FOR YOUR RECORDS.



SERVICE FOR
MIRACLE MILE RESTAURANT
2110 NORTHERN BLVD STE 2
MANHASSET NY 11030

BILLING PERIOD
Jan 22, 2019 to Feb 20, 2019

PAGE 2 of 3

ACCOUNT NUMBER

PLEASE PAY BY

AMOUNT DUE

56641-09009

Mar 20, 2019

\$ 1,670.94

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Jan 22 - Feb 20	29	94656 Actual	92856 Actual		1800		1.03233		1858

METER NUMBER 04888440 NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 2.9 therms)	36.40	
Next 84.1 Therms	1.7282 x 84.1 therms	145.34
Over/Last 1771 Therms	0.3553 x 1771 therms	629.24
System Benefits Charge	0.00677 x 1858 therms	12.58
Delivery Rate Adj	-0.02849 x 1858 therms	-52.95
Transp Adj Chg	-0.004778 x 1858 therms	-8.89
NY State and Local Surcharges		1.01
Total Delivery Services	\$ 762.73	



Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY



LLC

1074 BROADWAY

WOODMERE NY 11598

PHONE

855-327-6937

ACCOUNT NO 5664109009

Gas Supply	0.45 x 1858 therms	886.10
Sales Tax		72.11
Total Supply Services	\$ 908.21	

10



MICHALE MILE RESTAUR
2110 NORTHERN BLVD STE 2
MANHASSET NY 11030

Jan 22, 2019 to Feb 20, 2019

ACCOUNT NUMBER

56641-09009

PLEASE PAY BY

Mar 20, 2019

AMOUNT DUE

\$ 1,670.94

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0046

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Feb 22, 2019

ACCOUNT BALANCE

Previous Balance	1,859.14
Payment Received on FEB 12 (Check)	THANK YOU
Current Charges	+ 1,670.94
Amount Due ►	\$ 1,670.94

To avoid late payment charges of 1.5%, \$ 1,670.94 must be received by Mar 20 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	762.73	908.21	1,670.94
Total Current Charges	\$ 762.73	\$ 908.21	\$ 1,670.94

Save time and money! Sign up for paperless billing and receive a \$ 0.35 credit on your monthly bill. Visit our website to enroll today.

Tougher Penalties Help Protect Utility Workers: Our field workers often face a number of challenges while performing their duties, but New York State has new laws in place to help better protect them. Now, any action by a member of the public that prevents a utility worker from performing their job, or causes the worker physical injury, is considered a felony.

Gas Usage History

Month	Therms	Month	Therms
Feb 18	1887	Sep 18	2102
Mar 18	1826	Oct 18	2004
Apr 18	1886	Nov 18	1697
May 18	1913	Dec 18	1796
Jun 18	2053	Jan 19	2065
Jul 18	2158	Feb 19	1858
Aug 18	1870		

25324

KEEP THIS PORTION FOR YOUR RECORDS.

TOKU

nationalgrid

SERVICE FOR
MANHASSET RESTAURANT
2014 NORTHERN BLVD
MANHASSET NY 11030

BILLING PERIOD
Jan 22, 2019 to Feb 20, 2019

PAGE 2 of 3

ACCOUNT NUMBER PLEASE PAY BY
19382-38004 Mar 20, 2019

AMOUNT DUE
\$ 2,229.29

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Jan 22 - Feb 20	29	52226 <i>Actual</i>	50026 <i>Actual</i>		2200		1.03233		2271
METER NUMBER	06026997								

NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22
RATE Rate 177 Gas Non Resid Heating Delivery

Basic Service Charge (including first 2.9 therms)	36.40
Next 84.1 Therms	1.7716 x 84.1 therms
Over/Last 2184 Therms	0.437 x 2184 therms
System Benefits Charge	0.00677 x 2271 therms
Delivery Rate Adj	-0.01170955 x 2271 therms
Transp Adj Chg	-0.004778 x 2271 therms
NY State and Local Surcharges	-10.86
	1.49
Total Delivery Services	\$ 1,119.20



Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598

 **PlymouthRock**
ENERGY

PHONE 855-327-6937 ACCOUNT NO 1938238004

Gas Supply	0.45 x 2271 therms	1,021.95
Sales Tax		88.14
Total Supply Services		\$ 1,110.09

Nationalgrid

MANHASSET RESTAURANT
2014 NORTHERN BLVD
MANHASSET NY 11030

Jan 22, 2019 to Feb 20, 2019

PAGE 1 OF 3

ACCOUNT NUMBER

19382-38004

PLEASE PAY BY

Mar 20, 2019

AMOUNT DUE

\$ 2,229.29

ACCOUNT BALANCE

Previous Balance		2,670.95
Payment Received on FEB 12 (Check)	THANK YOU	- 2,670.95
Current Charges		+ 2,229.29
	Amount Due ►	\$ 2,229.29

To avoid late payment charges of 1.5%, \$ 2,229.29 must be received by Mar 20 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	1,119.20	1,110.09	
Total Current Charges	\$ 1,119.20	\$ 1,110.09	2,229.29
			\$ 2,229.29

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Gas Usage History

Month	Therms	Month	Therms
Feb 18	2067	Sep 18	1305
Mar 18	1933	Oct 18	1346
Apr 18	1817	Nov 18	1499
May 18	1419	Dec 18	1888
Jun 18	1541	Jan 19	2687
Jul 18	1695	Feb 19	2271
Aug 18	1306		

22774



SERVICE FOR
MANHASSET RESTAURANT
2014 NORTHERN BLVD
MANHASSET NY 11030

BILLING PERIOD
Jan 22, 2019 to Feb 20, 2019

PAGE 2 OF 3

ACCOUNT NUMBER
07160-45000
PLEASE PAY BY
Mar 20, 2019

AMOUNT DUE
\$ 1,985.12

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No of days	Current Reading	Previous Reading	Measured CCF	Therm Factor	=	Therms Used
Jan 22 - Feb 20	29	60483 Actual	58311 Actual	2172	1.03233	=	2242
METER NUMBER	04565587	NEXT SCHEDULED READ DATE ON OR ABOUT Mar 22					

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 2.9 therms)	36.40
Next 84.1 Therms	1.7282 x 84.1 therms
Over/Last 2155 Therms	0.3553 x 2155 therms
System Benefits Charge	0.00677 x 2242 therms
Delivery Rate Adj	-0.02849 x 2242 therms
Transp Adj Chg	-0.004778 x 2242 therms
NY State and Local Surcharges	
	Total Delivery Services
	\$ 889.20

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598



PHONE 855-327-6937 ACCOUNT NO 0716045000

Gas Supply	0.45 x 2242 therms	1,008.90
Sales Tax		87.02
	Total Supply Services	\$ 1,095.92

Nationalgrid

MANHASSET RESTAURANT
2014 NORTHERN BLVD
MANHASSET NY 11030

WILLING TO PAY

Jan 22, 2019 to Feb 20, 2019

PAGE 1 of 3

ACCOUNT NUMBER

07160-45000

PLEASE PAY BY

Mar 20, 2019

AMOUNT DUE

\$ 1,985.12

ACCOUNT BALANCE

Previous Balance		2,204.97
Payment Received on FEB 12 (Check)	THANK YOU	- 2,204.97
Current Charges		+ 1,985.12
	Amount Due ►	\$ 1,985.12

To avoid late payment charges of 1.5%, \$ 1,985.12 must be received by Mar 20 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	889.20	1,095.92	1,985.12
Total Current Charges	\$ 889.20	\$ 1,095.92	\$ 1,985.12

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Gas Usage History

Month	Therms	Month	Therms
Feb 18	2171	Sep 18	2514
Mar 18	2052	Oct 18	2163
Apr 18	2306	Nov 18	1909
May 18	2045	Dec 18	1998
Jun 18	2170	Jan 19	2486
Jul 18	2449	Feb 19	2242
Aug 18	2410		

26885



100 HOSPITALITY LLC
100 WALT WHITMAN RD, STR 206
HUNT STA NY 11746

BILLING PERIOD

PAGE 2 OF 3

Feb 13, 2019 to Mar 13, 2019

ACCOUNT NUMBER

PLEASE PAY BY

30682-93017

Apr 6, 2019

AMOUNT DUE

\$ 15,651.93

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer services, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/li-energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Feb 13 - Mar 13	28	26038 Actual	20423 Actual	=	5615	x	1.03163	=	5793
METER NUMBER 06588073 NEXT SCHEDULED READ DATE ON OR ABOUT Apr 15									
RATE Rate 250 Gas Non Resid General Use									

Basic Service Charge (including first 2.8 therms)	35.15
Next 81.2 Therms	1.7282 x 81.2 therms
Next 2716 Therms	0.3553 x 2716 therms
Over/Last 2993 Therms	0.2132 x 2993 therms
System Benefits Charge	0.00677 x 5793 therms
Delivery Rate Adj	-0.0331231 x 5793 therms
Billing Charge	1.76
NY State and Local Surcharges	2.16
NY State Sales Tax	8.625 %
Total Delivery Services	\$ 1,770.41

Supply Services

SUPPLIER National Grid

Gas Supply	0.46056117 x 5793 therms	2,668.02
NY State and Local Surcharges		3.55
NY State Sales Tax	8.625 %	230.42
Total Supply Services		\$ 2,901.99

Other Charges/Adjustments

Late Payment Charges	162.26
Total Other Charges/Adjustments	\$ 162.26

26.755

THE
BILLS



100 HOSPITALITY LLC
100 WALT WHITMAN RD, STR 206
HUNT STA NY 11746

Feb 13, 2019 to Mar 13, 2019

ACCOUNT NUMBER

30682-93017

PLEASE PAY TO

Apr 6, 2019

AMOUNT DUE

\$ 15,651.93

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week
(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLJ

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 13, 2019

DID YOU FORGET?

We know you pay promptly, but a previous balance is outstanding. If you have mailed your payment or paid your bill at one of our payment agencies, please consider this a Thank You.

ACCOUNT BALANCE

Previous Balance	10,817.27
Payment Received	No payments have been received during this billing period
Balance Forward	10,817.27
Current Charges	+ 4,834.66
	Amount Due ►
	\$ 15,651.93

To avoid late payment charges of 1.5%, \$ 15,651.93 must be received by Apr 6 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	1,770.41	2,901.99		4,672.40
Other Charges/Adjustments			162.26	162.26
Total Current Charges	\$ 1,770.41	\$ 2,901.99	\$ 162.26	\$ 4,834.66

💡 If you or someone you know is struggling to pay their home heating bills, a Home Energy Assistance Program (HEAP) grant may be available. For more information, visit ngrid.com/assist.

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KEEP THIS PORTION FOR YOUR RECORDS.

26/155.

nationalgrid

WHEATLEY RESTAURANT
400 WHEATLEY PLZ
GREENVALE NY 11548

Feb 8, 2019 to Mar 11, 2019

ACCOUNT NUMBER

67542-91002

PLEASE PAY BY

Apr 6, 2019

AMOUNT DUE

\$ 6,239.54

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0045

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3948

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 13, 2019

DID YOU FORGET?

We know you pay promptly, but a previous balance is outstanding. If you have mailed your payment or paid your bill at one of our payment agencies, please consider this a Thank You.

ACCOUNT BALANCE

Previous Balance		2,993.71
Payment Received	No payments have been received during this billing period	- 0.00
Balance Forward		2,993.71
Current Charges		+ 3,245.83
	Amount Due ►	\$ 6,239.54

To avoid late payment charges of 1.5%, \$ 6,239.54 must be received by Apr 6 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	1,311.66	1,889.26		3,200.92
Other Charges/Adjustments			44.91	44.91
Total Current Charges	\$ 1,311.66	\$ 1,889.26	\$ 44.91	\$ 3,245.83

Gas Usage History

Month	Therms	Month	Therms
Mar 18	3754	Oct 18	3125
Apr 18	3384	Nov 18	3005
May 18	3287	Dec 18	3784
Jun 18	3684	Jan 19	3499
Jul 18	9227	Feb 19	3586
Aug 18	3111	Mar 19	3865
Sep 18	3391		

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FAR FRITZ

nationalgridWHEATLEY RESTAURANT
400 WHEATLEY PLZ
GREENVALE NY 11548

BILLING PERIOD

Feb 8, 2019 to Mar 11, 2019

PAGE 2 OF 4

ACCOUNT NUMBER

67542-91002

PLEASE PAY BY

Apr 6, 2019

AMOUNT DUE

\$ 6,239.54

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	Measured CCF	Therm Factor	=	Therms Used
Feb 8 - Mar 11	31	87721 Actual	83975 Actual	3746	1.03189	=	3865
METER NUMBER	05152090	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 10					

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 3.1 therms)						
Next 89.9 Therms	1.7282	x	89.9 therms			38.92
Next 3007 Therms	0.3553	x	3007 therms			155.37
Over/Last 765 Therms	0.2132	x	765 therms			1,068.39
System Benefits Charge	0.00677	x	3865 therms			163.10
Delivery Rate Adj	-0.0319689	x	3865 therms			26.17
Transp Adj Chg	-0.004778	x	3865 therms			-123.56
NY State and Local Surcharges						-18.47
						1.74
				Total Delivery Services		\$ 1,311.66

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY

LLC

1074 BROADWAY

WOODMERE NY 11598

PHONE

855-327-6937

ACCOUNT NO 6754291002



Gas Supply	0.45	x	3865 therms	1,739.25
Sales Tax				150.01
			Total Supply Services	\$ 1,889.26

Nationalgrid

WHEATLEY RESTAURANT
LLC
400 WHEATLEY PLZ STR 768
GREENVALE NY 11548

BILLING PERIOD

Feb 8, 2019 to Mar 11, 2019

PAGE 1 OF 3

ACCOUNT NUMBER

55085-56004

PLEASE PAY BY

Apr 6, 2019

AMOUNT DUE

\$ 314.25

www.nationalgridus.com

CUSTOMER SERVICE

1-800-930-5003

Monday-Friday, 8AM-8PM

GAS EMERGENCIES

1-800-490-0046

24 Hours/Day - 7 Days/Week

(Does not replace 911 emergency medical services)

PARA ESPANOL

1-800-930-5003

CORRESPONDENCE ADDRESS

Accounts Processing KEDLI

One MetroTech Center

Brooklyn, NY 11201-3848

PAYMENT ADDRESS

PO Box 11791

Newark, NJ 07101-4791

DATE BILL ISSUED

Mar 13, 2019

Gas Usage History

Month	Therms	Month	Therms
Mar 18	89	Oct 18	01
Apr 18	23	Nov 18	24
May 18	40	Dec 18	52
Jun 18	10	Jan 19	12
Jul 18	00	Feb 19	43
Aug 18	00	Mar 19	73
Sep 18	01		

DID YOU FORGET?

We know you pay promptly, but a previous balance is outstanding. If you have mailed your payment or paid your bill at one of our payment agencies, please consider this a Thank You.

ACCOUNT BALANCE

Previous Balance	123.93
Payment Received	No payments have been received during this billing period
Balance Forward	- 0.00
Current Charges	123.93
	+ 190.32
	\$ 314.25

To avoid late payment charges of 1.5%, \$ 314.25 must be received by Apr 6 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	OTHER CHARGES/ADJUSTMENTS	TOTAL
Gas Service	152.78	35.68		188.46
Other Charges/Adjustments			1.86	1.86
Total Current Charges	\$ 152.78	\$ 35.68	\$ 1.86	\$ 190.32

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368

nationalgridWHEATLEY RESTAURANT
LLC
400 WHEATLEY PLZ STR 768
GREENVALE NY 11548DUE DATE PERIOD
Feb 8, 2019 to Mar 11, 2019

PAGE 6 OF 9

ACCOUNT NUMBER

55085-56004

PLEASE PAY BY

Apr 6, 2019

AMOUNT DUE

\$ 314.25

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No. of days	Current Reading	Previous Reading	=	Measured CCF	x	Therm Factor	=	Therms Used
Feb 8 - Mar 11	31	424 Actual	353 Actual		71		1.03189		73

METER NUMBER 06600725

NEXT SCHEDULED READ DATE ON OR ABOUT Apr 10
RATE Rate 177 Gas Non Resid Heating Delivery

Basic Service Charge (including first 3.1 therms)		38.92
Over/Last 69.9 Therms	1.7716 x 69.9 therms	123.83
System Benefits Charge	0.00677 x 73 therms	0.49
Delivery Rate Adj	-0.14157968 x 73 therms	-10.33
Transp Adj Chg	-0.004778 x 73 therms	-0.33
NY State and Local Surcharges		0.20
Total Delivery Services		\$ 152.78

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY
LLC
1074 BROADWAY
WOODMERE NY 11598
PHONE 855-327-6937 ACCOUNT NO 5508556004



Gas Supply	0.45 x 73 therms	32.85
Sales Tax		2.83
Total Supply Services		\$ 35.68

Other Charges/Adjustments

Late Payment Charges		1.86
Total Other Charges/Adjustments		\$ 1.86

*BRYANT &
COSPYLE*

nationalgrid

SERVICE FOR
GOLD COAST REST CORP
2 MIDDLENECK RD
ROSLYN NY 11576

BILLING PERIOD
Feb 6, 2019 to Mar 7, 2019

PAGE 1 of 3

ACCOUNT NUMBER 29760-25002 PLEASE PAY BY Apr 4, 2019 AMOUNT DUE \$ 3,185.99

ACCOUNT BALANCE

Previous Balance		3,329.42
Payment Received on MAR 6 (Check)	THANK YOU	- 3,329.42
Current Charges		+ 3,185.99
	Amount Due ►	\$ 3,185.99

To avoid late payment charges of 1.5%, \$ 3,185.99 must be received by Apr 4 2019.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	1,291.84	1,894.15	3,185.99
Total Current Charges	\$ 1,291.84	\$ 1,894.15	\$ 3,185.99

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Gas Usage History

Month	Therms	Month	Therms
Mar 18	3414	Oct 18	3104
Apr 18	3919	Nov 18	2918
May 18	3159	Dec 18	3682
Jun 18	3426	Jan 19	4277
Jul 18	3471	Feb 19	4073
Aug 18	2828	Mar 19	3875
Sep 18	2755		

YEL 901

nationalgrid2 MIDDLENECK RD
ROSLYN NY 11576

Feb 6, 2019 to Mar 7, 2019

PAGE 2 of

ACCOUNT NUMBER

29760-25002

PLEASE PAY BY

Apr 4, 2019

AMOUNT DUE

\$ 3,185.99

DETAIL OF CURRENT CHARGES**Delivery Services**

Service Period	No of days	Current Reading	Previous Reading	Measured CCF	Therm Factor	Therms Used
Feb 6 - Mar 7	29	45398 Actual	41643 Actual	3755	1.03201	3875
METER NUMBER	04565737	NEXT SCHEDULED READ DATE ON OR ABOUT Apr 8				

RATE Rate 257 Gas Non Resid General Use Delivery

Basic Service Charge (including first 2.9 therms)

Next 84.1 Therms	1.7282 x 84.1 therms	36.40
Next 2813 Therms	0.3553 x 2813 therms	145.34
Over/Last 975 Therms	0.2132 x 975 therms	999.46
System Benefits Charge	0.00677 x 3875 therms	207.87
Delivery Rate Adj	-0.03085621 x 3875 therms	26.23
Transp Adj Chg	-0.004778 x 3875 therms	-119.57
NY State and Local Surcharges		-18.51
		14.62

Total Delivery Services

\$ 1,291.84

Supply Services

SUPPLIER PLYMOUTH ROCK ENERGY

LLC

1074 BROADWAY

WOODMERE NY 11598

PHONE 855-327-6937



ACCOUNT NO 2976025002

Gas Supply

0.45 x 3875 therms

1,743.75

Sales Tax

150.40

Total Supply Services

\$ 1,894.15