



TOWN OF BROOKLINE  
 333 Washington Street, Brookline, MA 02445  
 Error Coding Form  
 5/7/2021

The attached Excel sheet describes selected School Natural Gas account which shall be reclassified to BHS Expansion Natural Gas account (see below).

Booked to incorrect account. Please modify.

FROM:	Organization	Object	DR	CR
TO:	25003430	561011		1,323.02
	2594C204	561011	1,323.02	
	TOTAL		1,323.02	1,323.02

see attached xlsx sheet for support

**Authorization**

**Select Board**

\_\_\_\_\_  
 Bernard W. Greene  
 \_\_\_\_\_  
 Miriam Aschkenasy  
 \_\_\_\_\_  
 Heather Hamilton  
 \_\_\_\_\_  
 Raul Fernandez  
 \_\_\_\_\_  
 John VanScoyoc  
 \_\_\_\_\_

**Building Commission**

\_\_\_\_\_  
 Janet Fierman, Chairman  
 \_\_\_\_\_  
 George Cole  
 \_\_\_\_\_  
 Kenneth Kaplan  
 \_\_\_\_\_  
 Karen Breslawski  
 \_\_\_\_\_  
 Nathan E. Peck  
 \_\_\_\_\_

**School Committee**

\_\_\_\_\_  
 Mary Ellen Normen, Assist Superintendent for Administration & Finance  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
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\_\_\_\_\_  
 Charles Simmons, Director of Public Buildings

\_\_\_\_\_  
 DATE





0145168913570005416275

0020646 01 AV 0.795 \*\*AUTO T9 0 5055 02445-685333 -C01-P2066641 020879



**\*\*C 018**  
**TOWN OF BROOKLINE**  
**MARK SACCO, BLDG 3RD FLR**  
**333 WASHINGTON ST**  
**BROOKLINE MA 02445-6853**

**Please Pay  
 By Apr 05**

**5,416.27 HH**

**51689-13570**

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

<b>Service To</b> TOWN OF BROOKLINE 115 GREENOUGH ST BROOKLINE, MA 02445	<b>Account Number</b> 51689-13570	<b>Next Meter Reading</b> Apr 19 '21	<b>Bill Date</b> Mar 22 '21
<b>H.SCH</b>	<b>Rate</b> G-53 Comm'l Non-Hea	<b>For Customer Assistance</b> Please call (800) 732-3400	

**CURRENT BILL ITEMIZED**

In 29 days you used 5381 therms:

Mar 18 2021 reading ACTUAL 78228  
 Feb 17 2021 reading ACTUAL 72996  
 CCF Used for METER# 000806352 5232

Thermal Factor **x1.0284**  
 Total therms used 5381

Your Cost is determined as follows:

Minimum Charge \$120.83  
 \$4.1665 per day for 29 days  
 First 5381.0 therms @ \$.2594 1,395.83  
 Distribution Adjustment:  
 5381 therms x 0.13800 per therm 742.58

**GAS DELIVERY CHARGE \$2,259.24**

**GAS SUPPLY CHARGE @ \$.58670 /therm 3,157.03**

**TOTAL CURRENT CHARGES \$5,416.27**

**SUMMARY OF CHARGES**

Total Current Charges \$5,416.27  
 Amount Due Last Bill 3,913.34  
 Your Total Payments Since Last Bill. Thank You! -3,913.34

**PLEASE PAY BY Apr 05 \$5,416.27**

**GAS USE HISTORY**

Days	Therms	Days	Therms
Mar 21 29 Act	5381	Aug 20 28 Act	421
Feb 21 28 Act	3858	JuI 20 32 Act	518
Jan 21 34 Act	1009	Jun 20 31 Act	363
Dec 20 31 Act	1152	May 20 31 Act	682
Nov 20 32 Act	816	Apr 20 29 Act	634
Oct 20 29 Act	609	Mar 20 29 Act	948
Sep 20 30 Act	467	Feb 20 29 Act	1008

**IMPORTANT MESSAGES**

Pay your bills online.  
 Get started today at ngrid.com/payonline. For free, online access to your gas account, here is your unique access code: 6F2709C.  
 Just visit us online, click "My Account" and register your account.

*Error Coding \$ 1323.02*

*skm 7325*