LOGO

SERVICE FOR
NAME SURNAME
ADDRESS
CITY, STATE ZIP CODE

BILLING PERIOD
Jan 01, 2026 to Jan 31, 2026

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
18356-71640	No payment due	$ 0.00

www.nationalgridus.com
CUSTOMER SERVICE
1-800-6424272
Monday-Friday, 8AM-8PM
GAS EMERGENCIES
1-8008922345
24 Hours/Day - 7 Days/Week
(Does not replace 911 emergency medical services)
PARA ESPANOL
1-800-930-5003
CORRESPONDENCE ADDRESS
ADDRESS
CITY, STATE ZIP CODE

DATE BILL ISSUED
February 02, 2026

ACCOUNT BALANCE

Previous Balance		-157.18
Payment Received	*No payments have been received during this billing period*	157.18
Balance Forward		**-0.00**
Current Charges		+ 149.87
	Credit Balance ▶	**-$ 149.87**

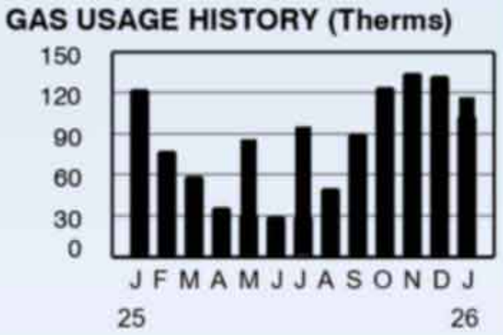
SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Gas Service	90.61	59.26	149.87
Total Current Charges	**$ 90.61**	**$ 59.26**	**$ 149.87**

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.

Utility Worker Safety Reminder: State laws are in place to help protect utility workers while they are performing their job duties. Causing physical injury to, or assaulting, a utility worker is punishable by law, and penalties include potential jail time.

GAS USAGE HISTORY (Therms)



Daily Averages	Jan 25	Jan 26
Therms	3.5	3.6
Cost	$ 4.47	$ 4.95

■ Actual ☐ Estimated

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

LOGO

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
18356-71640	**No Payment Due**	**$ 0.00**

ADDRESS
CITY, STATE ZIP CODE

NAME SURNAME
ADDRESS
CITY, STATE ZIP CODE

245190

Please do not mail payment
You have a credit balance on your account.

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