

Statement Date: 03/29/24

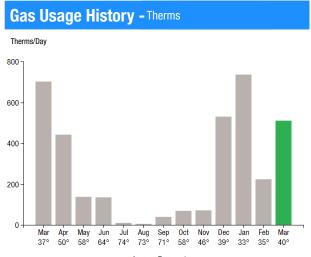
Service Provided To: SOMERVILLE HIGH SCHOOL

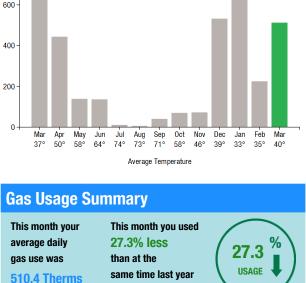
Total Amount Due

\$132,144.71

Amount Due On 04/21/24 Last Payment Received **Balance Forward Total Current Charges**

\$108,373.07 \$0.00 \$108,373.07 \$23,771.64







News For You

If you're having trouble paying your energy bill, we have programs to help - even if you've never needed them before. Visit Eversource.com/billhelp for information on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM_240320.TXT



Account Number: 3049 319 0026

You may be subject to a 1.14% late payment charge if the "Total Amount Due" is not received by 05/23/24

Please make your check payable to Eversource or to make your payment today visit Eversource.com. If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due

\$132,144.71

Amount Enclosed

Eversource PO Box 56007 Boston, MA 02205-6007

SOMERVILLE HIGH SCHOOL 1 FRANEY ROAD SOMERVILLE MA 02145-2510



Customer name key: SOME

03/29/24 Statement Date:

Service Provided To: SOMERVILLE HIGH SCHOOL

Svc Addr: 81 HIGHLAND AVE NEW SOMERVILLE MA 02143 Rate 27-MUNICIPAL HEATING Cycle 15 Service from 02/20/24 - 03/26/24 35 Days Next read date on or about: Apr 22, 2024 Meter Current Previous Current Reading Number Read Read Usage Type

1738 x Meter Constant of 10 = 17,380 Billed Usage for 35 Days 17380 x Therm factor of 1.0278 = 17863 Therms Billed Usage for 35 Days

42298

Monthly Therm Use							
Mar	Apr	May	Jun	Jul	Aug	Sep	
21062	15009	4111	3534	350	195	1160	
Oct	Nov	Dec	Jan	Feb	Mar		
2311	2014	18530	19887	6501	17863		

40560

1738

Estimate

Contact Information

D002199

Emergency: 800-592-2000 www.eversource.com Pay by Phone: 888-783-6618 Customer Service: 800-340-9822

Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

Total Amount Due

\$132,144.71

Gas Account Summary	
Amount Due On 04/21/24	\$108,373.07
Last Payment Received	\$0.00
Balance Forward	\$108,373.07
Current Charges/Credits	
Gas Supply Services	\$11,989.65
Delivery Services	\$11,781.99
Total Current Charges	\$23,771.64
Total Amount Due	\$132,144.71

Total Charges for Gas		
Supplier (Eversource) (Default Service)		
Meter D002199		
Generation Service Charge	17863 Therms X .67120	\$11,989.65
Subtotal Supplier Services		\$11,989.65
Delivery		
(Rate 27-MUNICIPAL HEATING)		
Meter D002199		
Customer Charge		\$46.00
Distribution Charge	17863 Therms X .37470	\$6,693.27
Revenue Decoupling Charge	17863 Therms X .03080	\$550.18
Distribution Adjustment Charge	17863 Therms X .25150	\$4,492.54
Subtotal Delivery Services		\$11,781.99
Total Cost of Gas		\$23,771.64
Total Current Charges		\$23,771.64

EM 240320.TXT

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.