Sunwealth Power Inc.

2067 Massachusetts Avenue, Suite 540 Cambridge, MA 02140 assetmanagement@sunwealth.com



INVOICE

BILL TO

City of Somerville 50 Evergreen Avenue Somerville MA 02145

INVOICE # 1087 **DATE** 06/30/2023 **DUE DATE 08/29/2023** TERMS Net 60

This invoice is for cred	dits delivered to the June 2023 Fire Station,	BALANCE DUE		\$17	650 48
Net Metering Credit	Credits Delivered to the June 2023 DPW Trum Field (Eversource Acct#: 2825 934 0017) Bill from the Cambridge Park Array (PO#: 20233463)			0.825	3,530.10
Net Metering Credit	Credits Delivered to the June 2023 Edgerly School (Eversource Acct#: 2652 174 1004) Bill from the Cambridge Park Array (PO#: 20233463)			0.825	7,060.19
Net Metering Credit	Credits Delivered to the June 2023 Fire Station (Eversource Acct#: 2652 171 1007) Bill from the Cambridge Park Array (PO#: 20233463)			0.825	7,060.19
ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT

Edgerly School, DPW Trum Field Eversource Bills.

This invoice includes credits generated by the Cambridge Park Array (PO#: 20233463) and delivered to the Fire Station (Eversource Acct#: 2652 171 1007), Edgerly School (Eversource Acct#: 2652 174 1004), and DPW Trum Field (Eversource Acct#: 2825 934 0017)

If you have any questions, please do not hesitate to contact assetmanagement@sunwealth.com



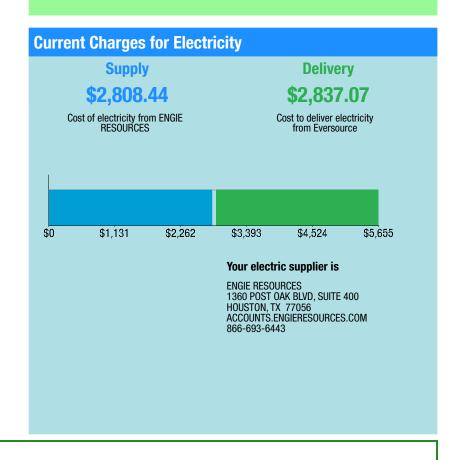
Account Number: **2652 174 1004**Statement Date: 06/22/23

Service Provided To:

SOMERVILLE C OF EDGERLY

No Payment Due

Amount Due On 06/17/23 Last Payment Received Balance Forward Total Current Charges -\$6,132.05 \$0.00 -\$6,132.05 -\$2,912.30



News For You

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help you manage your energy bills. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit Eversource.com/billhelp.

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

EM_230615.TXT



Account Number: 2652 174 1004

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 08/16/23 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.

No Payment Due

Amount Enclosed

Eversource PO Box 56007 Boston, MA 02205-6007

SOMERVILLE C OF EDGERLY DPW C/O VIRGINIA LOMBARD FRANEY ROAD SOMERVILLE MA 02145



Statement Date: 06/22/23

Service Provided To: SOMERVILLE C OF EDGERLY

Svc Addr: 31 CROSS ST **SOMERVILLE MA 02145** Rate B2 G1 SMALL GENERAL SERVICE DMD Cycle 15 Service from 05/14/23 - 06/14/23 31 Days Next read date on or about: Jul 21, 2023 Meter Current Previous Current Reading Number Read Read Usage Type 5067668 22000 21815 185 **Actual Current Demand = 58.4 KW**

185 x Meter Constant of 80 = 14,800 Billed Usage for 31 Days

Monthl	y kWh U	se				
Jun	Jul	Aug	Sep	0ct	Nov	Dec
15200	18720	28320	22800	15440	15120	15360
Jan	Feb	Mar	Apr	May	Jun	
18080	19680	16240	17120	14000	14800	

Svc Addr: 31 CROSS ST **SOMERVILLE MA 02145** Rate A9 G1 SMALL GENERAL SERV NONDMD Cycle 15 Service from 05/22/23 - 06/20/23 29 Days Next read date on or about: Jul 21, 2023 Current Previous Meter Current Reading Number Read Read Usage Type 43398 43336 62 1770133 **Actual**

Dec
54

No Payment Due

Electric Account Summary	
Amount Due 0n 06/17/23	-\$6,132.05
Last Payment Received	\$0.00
Balance Forward	-\$6,132.05
Current Charges/Credits	
Electric Supply Services	\$2,808.44
Delivery Services	\$2,837.07
Other Charges or Credits	-\$8,557.81
Total Current Charges	-\$2,912.30
Total Amount Due	-\$9,044.35

Total Charges for Electricity		
Supplier (ENGIE RESOURCES) Meter 5067668 Generation Service Charge 05/14/23 - 06/14/23	14800 kWh X .16616	\$2,459.17
Meter 5056360		
Generation Service Charge		
05/14/23 - 06/14/23	2040 kWh X .16616	\$338.97

Meter 1770133		
Generation Service Charge		
05/22/23 - 06/20/23	62 kWh X .16616	\$10.30
Subtotal Supplier Services		\$2,808.44
Delivery		
(Rate B2 G1 SMALL GENERAL SERVICE DMD)		
Meter 5067668		
Customer Charge		\$20.00
Distribution Demand Charge		
1st 10	No Charge	\$0.00
Over 10	48.4 KW X 18.25	\$883.30

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06/22/23 Statement Date:

Service Provided To: SOMERVILLE C OF EDGERLY

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Svc Addr: 31 CROSS ST **SOMERVILLE MA 02145** Rate B2 G1 SMALL GENERAL SERVICE DMD Cycle 15 Service from 05/14/23 - 06/14/23 31 Days Next read date on or about: Jul 21, 2023 Meter Current Previous Current Reading Number Read Type Read Usage 5056360 15935 15884 51 **Actual**

Current Demand = 18.8 KW

51 x Meter Constant of 40 = 2,040 Billed Usage for 31 Days

Monthl	y kWh U	se				
Jun	Jul	Aug	Sep	0ct	Nov	Dec
3080	3680	7200	5120	1920	720	920
Jan	Feb	Mar	Apr	May	Jun	
1120	1040	960	1000	480	2040	

Contact Information

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.

THANK YOU FOR GOING PAPERLESS.

No Payment Due

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Transmission Demand Charge		
1st 10	No Charge	\$0.00
Over 10	48.4 KW X 17.63	\$853.29
Distribution Charge	14800 kWh X .03040	\$449.92
Transition Charge	14800 kWh X00411	-\$60.83
Revenue Decoupling Charge	14800 kWh X .00212	\$31.38
Distributed Solar Charge	14800 kWh X .00327	\$48.40
Renewable Energy Charge	14800 kWh X .00050	\$7.40
Energy Efficiency	14800 kWh X .01073	\$158.80
(Rate A9 G1 SMALL GENERAL SERV	NONDMD)	
Meter 1770133		
Customer Charge		\$15.00
Distribution Charge	62 kWh X .06676	\$4.14
Transition Charge	62 kWh X00411	-\$0.25
Transmission Charge	62 kWh X .03568	\$2.21
Revenue Decoupling Charge	62 kWh X .00212	\$0.13
Distributed Solar Charge	62 kWh X .00327	\$0.20
Renewable Energy Charge	62 kWh X .00050	\$0.03
Energy Efficiency	62 kWh X .01073	\$0.67
(Rate B2 G1 SMALL GENERAL SERV	(ICE DMD)	
Meter 5056360		
Customer Charge		\$20.00
Distribution Demand Charge		
1st 10	No Charge	\$0.00
Over 10	8.8 KW X 18.25	\$160.60
Transmission Demand Charge		
1st 10	No Charge	\$0.00
Over 10	8.8 KW X 17.63	\$155.14
Distribution Charge	2040 kWh X .03040	\$62.02
Transition Charge	2040 kWh X00411	-\$8.38
Revenue Decoupling Charge	2040 kWh X .00212	\$4.32
Distributed Solar Charge	2040 kWh X .00327	\$6.67
Renewable Energy Charge	2040 kWh X .00050	\$1.02
Energy Efficiency	2040 kWh X .01073	\$21.89
Subtotal Delivery Services		\$2,837.07
Total Cost of Electricity		\$5,645.51
Other Charges or Credits		
SUPPLIER TRANSFER		\$2,417.63
NET METERING CREDIT		-\$8,557.81
TRANSFER		-\$2,417.63
Subtotal Other Charges or Credits		-\$8,557.81



06/22/23 Statement Date:

Service Provided To: SOMERVILLE C OF EDGERLY

No Payment Due

Continued from previous page...

-\$2,912.30 **Total Current Charges**



06/22/23

Statement Date:

Service Provided To: SOMERVILLE C OF CENTRAL

No Payment Due

Amount Due On 06/17/23 Last Payment Received **Balance Forward Total Current Charges**

-\$67,250.12 \$0.00 -\$67,250.12 -\$3,798.28

Electric Usage History - Kilowatt Hours (kWh) kWh/Day 800 600 400 200



73° 59° 55° 39° 36° 35° 37° 46° 55° 62°

This month your average daily electric use was

Jul Aug 81°

68° 73°

534.2 kWh

0

This month you used 9.5% more than at the same time last year

Dec

Average Temperature

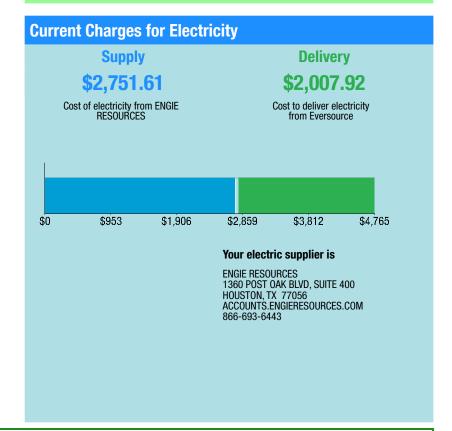
0ct



Mar

Feb

Jan



News For You

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

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Account Number: 2652 171 1007

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No Payment Due

Amount Enclosed

Eversource PO Box 56007 Boston, MA 02205-6007

SOMERVILLE C OF CENTRAL DPW ATTN KATHY LOGAN 1 FRANEY RD SOMERVILLE MA 02145-2510



Statement Date: 06/22/23

Service Provided To: SOMERVILLE C OF CENTRAL

Svc Addr: 260 BROADWAY SOMERVILLE MA 02145 Rate B2 G1 SMALL GENERAL SERVICE DMD Cycle 15 Service from 05/14/23 - 06/14/23 31 Days Next read date on or about: Jul 21, 2023 Meter Current Previous Current Reading Number Read Read Usage Type 5061377 17387 17318 69 **Actual**

Current Demand = 45.6 KW

69 x Meter Constant of 240 = 16,560 Billed Usage for 31 Days

Monthl	y kWh U	se				
Jun	Jul	Aug	Sep	0ct	Nov	Dec
15120	17520	23760	20640	15120	15360	18000
Jan	Feb	Mar	Apr	May	Jun	
20640	22560	20400	18720	15120	16560	

Contact Information

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

No Payment Due

Electric Account Summary	
Amount Due On 06/17/23	-\$67,250.12
Last Payment Received	\$0.00
Balance Forward	-\$67,250.12
Current Charges/Credits	
Electric Supply Services	\$2,751.61
Delivery Services	\$2,007.92
Other Charges or Credits	-\$8,557.81
Total Current Charges	-\$3,798.28
Total Amount Due	-\$71,048.40

Total Charges for Electricity		
Supplier (ENGIE RESOURCES)		
Meter 5061377		
Generation Service Charge	16560 kWh X .16616	\$2,751.61
Subtotal Supplier Services		\$2,751.61
Delivery		
(Rate B2 G1 SMALL GENERAL SERVICE	DMD)	
Meter 5061377		
Customer Charge		\$20.00
Distribution Demand Charge		
1st 10	No Charge	\$0.00
Over 10	35.6 KW X 18.25	\$649.70
Transmission Demand Charge		
1st 10	No Charge	\$0.00
Over 10	35.6 KW X 17.63	\$627.63
Distribution Charge	16560 kWh X .03040	\$503.42
Transition Charge	16560 kWh X00411	-\$68.06
Revenue Decoupling Charge	16560 kWh X .00212	\$35.11
Distributed Solar Charge	16560 kWh X .00327	\$54.15
Renewable Energy Charge	16560 kWh X .00050	\$8.28
Energy Efficiency	16560 kWh X .01073	\$177.69
Subtotal Delivery Services		\$2,007.92
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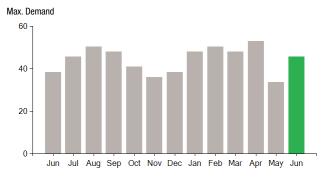


06/22/23 Statement Date:

Service Provided To: SOMERVILLE C OF CENTRAL

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Demand Profile



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.

THANK YOU FOR GOING PAPERLESS.

No Payment Due

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Total Cost of Electricity \$4,759.53

Other Charges or Credits

SUPPLIER TRANSFER \$2,512.34 **NET METERING CREDIT** -\$8,557.81 **TRANSFER** -\$2,512.34 Subtotal Other Charges or Credits -\$8,557.81

Total Current Charges -\$3,798.28



Account Number: **2825 934 0017**Statement Date: 06/22/23

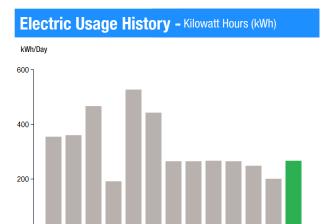
Service Provided To:

SOMERVILLE CITY OF DPW

Total Amount Due by 07/17/23

Amount Due On 06/17/23 Last Payment Received On 06/14/23 Balance Forward Total Current Charges \$11,949.63

\$11,903.57 -\$1,097.86 \$10,805.71 \$1,143.92



Electric Usage Summary

73° 59° 55° 39° 36° 35° 37° 46° 55° 62°

This month your average daily electric use was

Jul Aug 73° 81°

68° 73°

264.5 kWh

0

This month you used 25.2% less than at the same time last year

Dec

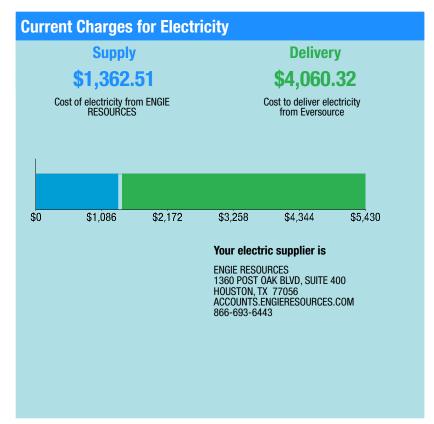
Average Temperature

Jan Feb

Oct Nov



Mar



News For You

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

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Account Number: 2825 934 0017

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If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due by 07/17/23

\$11,949.63

Amount Enclosed

Eversource PO Box 56007 Boston, MA 02205-6007

SOMERVILLE CITY OF DPW 1 FRANEY RD SOMERVILLE MA 02145-2510



Statement Date: 06/22/23

Service Provided To: SOMERVILLE CITY OF DPW

Svc Addr: 550 BROADWAY TRUM FIELD SOMERVILLE MA 02145 Rate B2 G1 SMALL GENERAL SERVICE DMD Cycle 15 Service from 05/14/23 - 06/14/23 31 Days Next read date on or about: Jul 21, 2023 Meter Current Previous Current Reading Number Read Read Usage Type 5088178 39567 39362 205 **Actual**

Current Demand = 112.8 KW

205 x Meter Constant of 40 = 8,200 Billed Usage for 31 Days

Monthl	y kWh U	se				
Jun	Jul	Aug	Sep	0ct	Nov	Dec
10960	10760	14440	5880	15800	13720	7880
Jan	Feb	Mar	Apr	May	Jun	
8160	8240	7360	7640	6000	8200	

Contact Information

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

Total Amount Due by 07/17/23

\$11,949.63

Electric Account Summary	
Amount Due On 06/17/23	\$11,903.57
Last Payment Received On 06/14/23	-\$1,097.86
Balance Forward	\$10,805.71
Current Charges/Credits	
Electric Supply Services	\$1,362.51
Delivery Services	\$4,060.32
Other Charges or Credits	-\$4,278.91
Total Current Charges	\$1,143.92
Total Amount Due	\$11,949.63

Total Charges for Electricity		
Supplier (ENGIE RESOURCES)		
Meter 5088178		
Generation Service Charge	8200 kWh X .16616	\$1,362.51
Subtotal Supplier Services		\$1,362.51
Delivery		
Delivery		
(Rate B2 G1 SMALL GENERAL SERVICE DMD)		
Meter 5088178		
Customer Charge		\$20.00
Distribution Demand Charge		
1st 10	No Charge	\$0.00
Over 10	102.8 KW X 18.25	\$1,876.10
Transmission Demand Charge		
1st 10	No Charge	\$0.00
Over 10	102.8 KW X 17.63	\$1,812.36
Distribution Charge	8200 kWh X .03040	\$249.28
Transition Charge	8200 kWh X00411	-\$33.70
Revenue Decoupling Charge	8200 kWh X .00212	\$17.38
Distributed Solar Charge	8200 kWh X .00327	\$26.81
Renewable Energy Charge	8200 kWh X .00050	\$4.10
Energy Efficiency	8200 kWh X .01073	\$87.99
Subtotal Delivery Services		\$4,060.32
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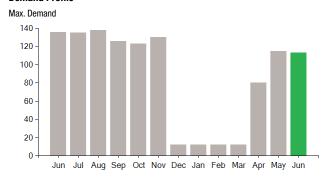


06/22/23 Statement Date:

Service Provided To: SOMERVILLE CITY OF DPW

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Demand Profile



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.

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Total Amount Due by 07/17/23

\$11,949.63

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Total Cost of Electricity \$5,422.83

Other Charges or Credits

NET METERING CREDIT -\$4,278.91 Subtotal Other Charges or Credits -\$4,278.91

Total Current Charges \$1,143.92