



sunwealth[®]

8458

INVOICE

Invoice #: INV-03499
Invoice Date: 07/31/2024
Due Date: 09/29/2024

Sunwealth Power Inc.

2067 Massachusetts Ave Suite 540
Cambridge, MA 02140
Ph: (617) 752-7322

Bill To:

City of Somerville
50 Evergreen Avenue
Somerville, MA 2145
United States

Terms: Net 60

June 2024 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 3	Rate .00825 per .01; Quantity 9139.22 less included units 0	\$7,539.86
Total Due: \$7,539.86			

Thank you for your support of a clean energy future. If you have any questions, please reach out to assetmanagement@sunwealth.com.

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 3,671.75
 only make
 3868.11

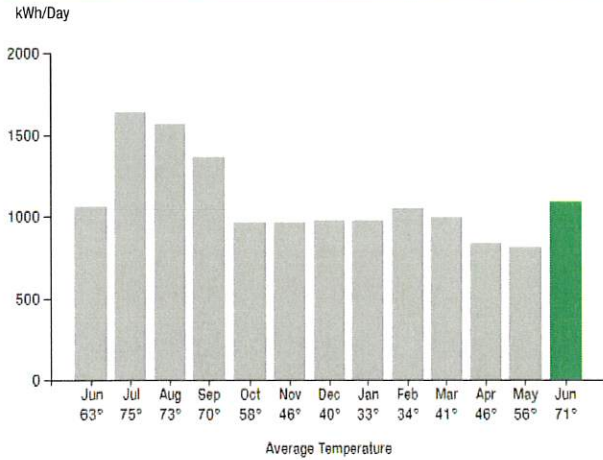
EVERSOURCE

Account Number: **7401 062 3721**

Statement Date: 06/26/24

Service Provided To:
SOMERVILLE C OF CITY HALL

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **1083.8 kWh**

This month you used **2.0% more** than at the same time last year



No Payment Due

Amount Due On 06/15/24	-\$4,452.71
Last Payment Received	\$0.00
Balance Forward	-\$4,452.71
Total Current Charges	-\$5,629.41

Current Charges for Electricity

Supply

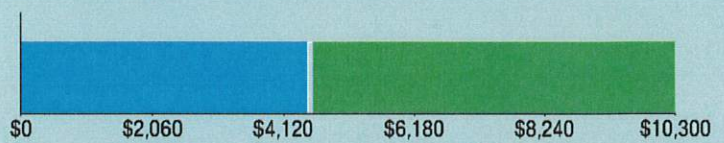
\$4,501.46

Cost of electricity from
CONSTELLATION NEWENERGY,
INC

Delivery

\$5,792.03

Cost to deliver electricity
from Eversource



Your electric supplier is

CONSTELLATION NEWENERGY, INC
PO BOX 5471
CAROL STREAM IL 60197
www.Constellation.com
833-848-6938

News For You

Please note, due to upgrades we made to our system, your account number has changed. Your new account number is listed in the top left corner on page one of this bill. You don't need to take any action as a result of this account number change.

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

GB20240626.txt

EVERSOURCE

Account Number: **7401 062 3721**

You may be subject to a 1.14% late payment charge if the "Total Amount Due" is not received by 08/20/24

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SOMERVILLE C OF CITY HALL
C/O VIRGINIA LOMBARD - DPW
1 FRANEY RD
SOMERVILLE MA 02145-2510

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

7401062372133 0010082124 0005629417

EVERSOURCE

Account Number: **7401 062 3721**
 Customer name key: SOME
 Statement Date: 06/26/24
 Service Provided To:
 SOMERVILLE C OF CITY HALL

**Svc Addr: 93 HIGHLAND AVE
 SOMERVILLE MA 02143**
Rate G1-Small General Service DMD Cycle 15
Service from 05/21/24 - 06/21/24 32 Days
Next read date on or about: Jul 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	18889	18600	289	Actual
Current Demand = 117.5				

Service Reference: 91850499
 289 x Meter Constant of 120 = 34680 Billed Usage for 32 Days

Monthly kWh Use						
Jun	Jul	Aug	Sep	Oct	Nov	Dec
31884	49104	50052	40848	30864	28032	28260
Jan	Feb	Mar	Apr	May	Jun	
33288	30360	28836	26808	22704	34680	

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 06/15/24	-\$4,452.71
Last Payment Received	\$0.00
Balance Forward	-\$4,452.71
Current Charges/Credits	
Electric Supply Services	\$4,501.46
Delivery Services	\$5,792.03
Other Charges or Credits	-\$15,922.90
Total Current Charges	-\$5,629.41
Total Amount Due	-\$10,082.12

Total Charges for Electricity

Supplier (CONSTELLATION NEWENERGY, INC)

Meter 8108783		
Generation Service Charge	34680 kWh X .12980	\$4,501.46
Subtotal Supplier Services		\$4,501.46

Delivery

G1-Small General Service DMD

Meter 8108783		
Customer Charge		\$20.00
Distribution Demand Charge	107.5 kW X 20.24000	\$2,175.80
Distribution Charge	34680 kWh X .03744	\$1,298.42
Transition Charge	34680 kWh X -0.00037	-\$12.83
Revenue Decoupling Charge	34680 kWh X .00004	\$1.39
Distributed Solar Charge	34680 kWh X .00590	\$204.61
Renewable Energy Charge	34680 kWh X .00050	\$17.34
Energy Efficiency Charge	34680 kWh X .00901	\$312.47
Transmission Demand Charge	107.5 kW X 16.51000	\$1,774.83
Subtotal Delivery Services		\$5,792.03
Total Cost of Electricity		\$10,293.49

Other Charges or Credits

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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.

EVERSOURCE

Account Number: 7401 062 3721
 Customer name key: SOME
 Statement Date: 06/26/24
 Service Provided To:
 SOMERVILLE C OF CITY HALL

No Payment Due

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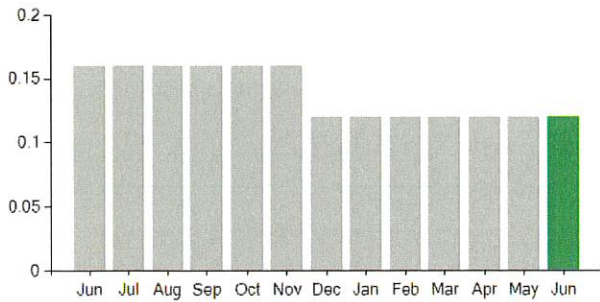
Net Meter Credit Received	-\$3,913.56
Net Meter Credit Received	-\$2,858.54
Net Meter Credit Received	-\$820.98
Net Meter Credit Received	-\$850.30
Net Meter Credit Received	-\$1,146.04
Net Meter Credit Received	-\$1,107.82
Net Meter Credit Received	-\$5,225.66
Subtotal Other Charges or Credits	-\$15,922.90

Total Current Charges **-\$5,629.41**

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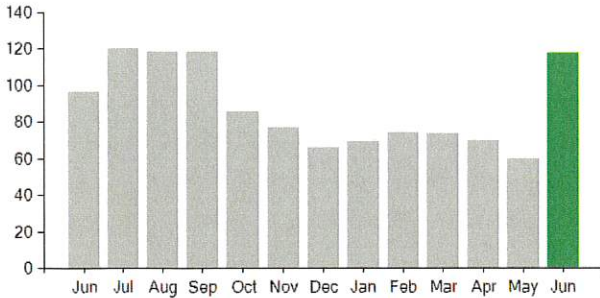
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This account is tax exempt.