

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 # 1086
DATE 06/30/2023
DUE DATE 08/29/2023
TERMS Net 60

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Net Metering Credit	Credits Delivered to the June 2023 City Hall (Eversource Acct#: 2652 138 1009) Bill from the Maxwell's Green Array #3 (PO#: 20233511)	4,786.81	0.825	3,949.12

This invoice is for credits delivered to the June City Hall Eversource Bill.

BALANCE DUE

\$3,949.12

This invoice includes credits generated by the Maxwell's Green Array #3 (PO#: 20233511) and delivered to the City Hall (Eversource Acct#: 2652 138 1009).

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

EVERSOURCE

Account Number: **2652 138 1009**

Statement Date: 06/22/23

Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due	
Amount Due On 06/17/23	-\$7,440.70
Last Payment Received	\$0.00
Balance Forward	-\$7,440.70
Total Current Charges	-\$1,212.27

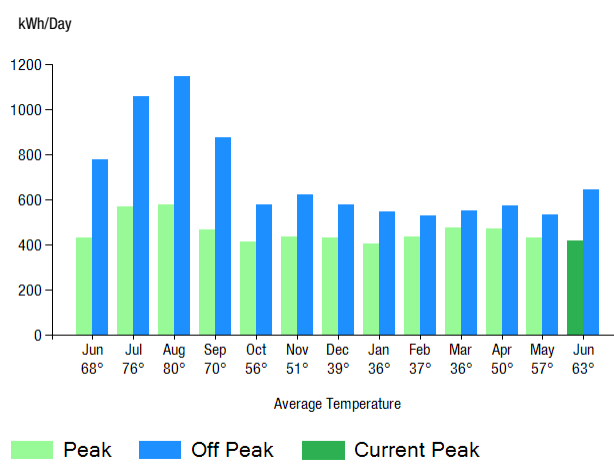
Current Charges for Electricity

Supply	Delivery
\$5,297.84	\$4,484.58
Cost of electricity from ENGIE RESOURCES	Cost to deliver electricity from Eversource

Your electric supplier is

ENGIE RESOURCES
1360 POST OAK BLVD, SUITE 400
HOUSTON, TX 77056
ACCOUNTS.ENGIERESOURCES.COM
866-693-6443

Electric Usage History - Kilowatt Hours (kWh)



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

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EVERSOURCE

Account Number: **2652 138 1009**

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

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

Eversource
PO Box 56007
Boston, MA 02205-6007

12 7 0000000000 15 80 2652 138 1009

EVERSOURCE

Account Number: **2652 138 1009**

Customer name key: SOME

Statement Date: 06/22/23

Service Provided To:
SOMERVILLE C OF CITY HALL

**Svc Addr: 93 HIGHLAND AVE
SOMERVILLE MA 02145**
Rate C8 G1 SMALL GEN SERV DMD NEMA Cycle 15
Service from 05/22/23 - 06/21/23 30 Days
Next read date on or about: Jul 21, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	15524	15258.3	265.7	Actual

Current Demand = 96.3

265.7 x Meter Constant of 120 = 31,884 Billed Usage for 30 Days

Monthly kWh Use - Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
13846	17009	18473	14010	12431	13547	12911
Jan	Feb	Mar	Apr	May	Jun	
13351	12605	13737	14132	13304	12578	

Monthly kWh Use - Off Peak

Jun	Jul	Aug	Sep	Oct	Nov	Dec
24842	31783	36727	26262	17269	19309	17365
Jan	Feb	Mar	Apr	May	Jun	
18089	15295	16035	17248	16528	19306	

Load Analysis

	KW	Date	Time	Power Factor
Peak	96.3	06/02	12:10	98.700%
Off Peak	94.8	06/01	18:25	98.500%

No Payment Due

Electric Account Summary

Amount Due On 06/17/23	-\$7,440.70
Last Payment Received	\$0.00
Balance Forward	-\$7,440.70
Current Charges/Credits	
Electric Supply Services	\$5,297.84
Delivery Services	\$4,484.58
Other Charges or Credits	-\$10,994.69
Total Current Charges	-\$1,212.27
Total Amount Due	-\$8,652.97

Total Charges for Electricity

Supplier (ENGIE RESOURCES)

Peak Charges	12578 kWh X .16616	\$2,089.96
Off Peak Charges	19306 kWh X .16616	\$3,207.88
Subtotal Supplier Services		\$5,297.84

Delivery

Customer Charge	\$20.00
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Demand Charges

Distribution Charge		
1st 10 KW	No Charge	\$0.00
Over 10 KW	86.3 KW X 18.25	\$1,574.98
Transmission Charge		
1st 10 KW	No Charge	\$0.00
Over 10 KW	86.3 KW X 17.63	\$1,521.47
Total Demand Charge		\$3,096.45

Peak Charges

Distribution Charge	12578 kWh X 0.03040	\$382.37
Transition Charge	12578 kWh X -0.00411	-\$51.70
Revenue Decoupling	12578 kWh X 0.00212	\$26.67

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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: **2652 138 1009**

Customer name key: SOME

Statement Date: 06/22/23

Service Provided To:
SOMERVILLE C OF CITY HALL

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Contact Information

Emergency: 800-592-2000

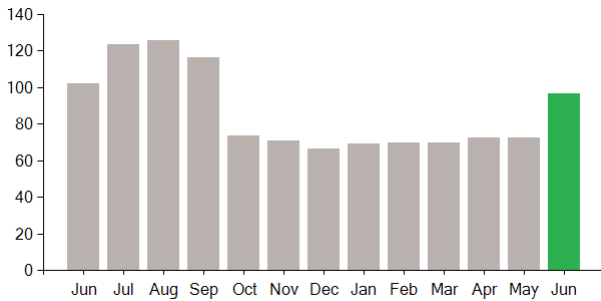
www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

Demand Profile

Max. Demand



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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Distributed Solar Charge	12578 kWh X 0.00327	\$41.13
Renewable Energy Charge	12578 kWh X 0.00050	\$6.29
Energy Efficiency Charge	12578 kWh X 0.01073	\$134.96

Off Peak Charges

Distribution Charge	19306 kWh X 0.03040	\$586.90
Transition Charge	19306 kWh X -0.00411	-\$79.35
Revenue Decoupling	19306 kWh X 0.00212	\$40.93
Distributed Solar Charge	19306 kWh X 0.00327	\$63.13
Renewable Energy Charge	19306 kWh X 0.00050	\$9.65
Energy Efficiency Charge	19306 kWh X 0.01073	\$207.15

Total kWh Charge \$1,368.13

Subtotal Delivery Services \$4,484.58

Total Cost of Electricity **\$9,782.42**

Other Charges or Credits

TRANSFER AMOUNT		
TRANSFER AMOUNT		-\$3,572.14
TRANSFER AMOUNT		-\$1,282.36
TRANSFER AMOUNT		-\$1,183.31
TRANSFER		-\$4,786.81
TRANSFER		-\$170.07
Subtotal Other Charges or Credits		-\$10,994.69

Total Current Charges **-\$1,212.27**