

**Greenbacker Renewable Energy Corporation**

PO BOX 15007

Portland, Maine 04112-5007

(646) 720-9463 option 3

accountsreceivable@greenbackercapital.com

## Invoice

**Bill To:**

City of Somerville  
Department of Public Works  
1 Franey Road  
Somerville, MA 02145

Invoice Number: 410121

Invoice Date: 04/22/2025

Invoice Due Date: 05/22/2025

Payment Terms: Net 30

Customer PO#: 20233473

**Site Address:**

ECA South Two LLC  
Chelsea  
300 Beachham St  
Chelsea, MA 02150

Description		Quantity	Rate	Amount
03/01/25-03/31/25   70% allocated to DPW	Net Meter	21,996.9	0.85	\$18,697.37
03/01/25-03/31/25   30% allocated to Early Childhood	Net Meter	9,427.2	0.85	\$8,013.12
			Invoice Total	\$26,710.49

**Send Payment By Check To:**

ECA HoldCo I LLC  
PO Box 15007  
Portland, Maine 04112-5007

Bank: Chase

Account Name: ECA Holdco I LLC X9850

Acct #: 000000817939850

Bank Routing #: 021000021 (for ACH or Wire Payment)

**BILLING INQUIRIES:** [accountsreceivable@greenbackercapital.com](mailto:accountsreceivable@greenbackercapital.com) or (646) 720-9463 option 3**TECHNICAL & CONTRACTUAL:** [assetmanagement@greenbackercapital.com](mailto:assetmanagement@greenbackercapital.com) or (888) 357-0560





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**TECHNICAL & CONTRACTUAL:** [assetmanagement@greenbackercapital.com](mailto:assetmanagement@greenbackercapital.com) or (888) 357-0560



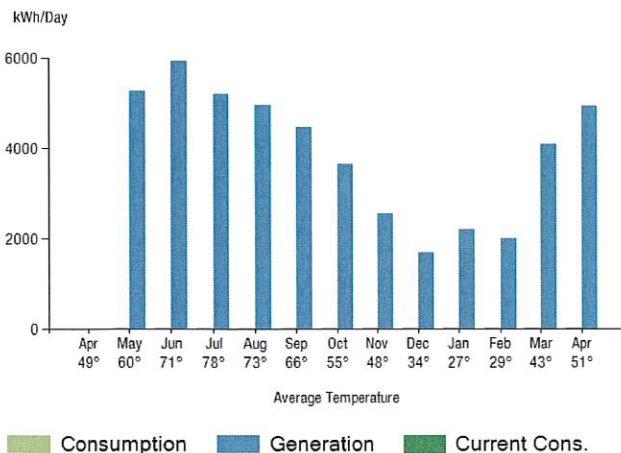
# EVERSOURCE

Account Number: 7401 300 2436

Statement Date: 05/01/25

Service Provided To:  
CITY OF SOMERVILLE

## Electric Usage History - Kilowatt Hours (kWh)



## No Payment Due

Amount Due On 05/26/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$0.00

## Current Charges for Electricity

### Supply

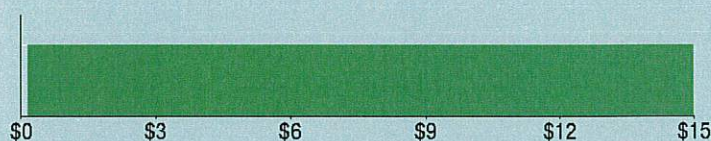
**\$0.00**

Cost of electricity from CHELSEA  
ELECTRICITY CHOICE-DIRECT E

### Delivery

**\$15.00**

Cost to deliver electricity  
from Eversource



### Your electric supplier is

CHELSEA ELECTRICITY CHOICE-DIRECT E  
PO BOX 180  
TULSA OK 74101-0180  
[www.directenergy.com/aggregations](http://www.directenergy.com/aggregations)  
866-968-8065

Billing for TOWN OF CHELSEA

## News For You

We understand that this winter's bills have been challenging and want you to know that we have programs and services that can help you manage your bill and control your usage. You can visit [eversource.com/price](http://eversource.com/price) for seasonal tips and offers plus access to programs and rebates to help you manage your energy use.

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

GB20250501.txt

# EVERSOURCE

Account Number: 7401 300 2436

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 06/25/25

CITY OF SOMERVILLE  
282 MOODY ST STE 202  
WALTHAM MA 02453-5219

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://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

7401300243630 0000000000 0000000000





# EVERSOURCE

Account Number: 7401 300 2436

Customer name key: CITY

Statement Date: 05/01/25

Service Provided To:  
CITY OF SOMERVILLE

Svc Addr: 90 NEW ENGLAND PRODUCE CTR  
CHELSEA MA 02150

Rate G1-Small General Service Cycle 20

Service from 04/01/25 - 04/30/25

30 Days

Next read date on or about: May 30, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8504825	39.6	38.7	0.9	Consumption
8504825	6384.2	6172.8	211.4	Generation
Current Demand = 61.4				

Service Reference: 92141416

0.9 x Meter Constant of 700 = 630 Billed Usage for 30 Days

Total Demand Use On Peak: 68.2 kVA

211.4 x Meter Constant of 700 = 147980 Billed Usage for 30 Days

Consumption of 630 kWh - Generation of 147980 kWh = -147350 Net kWh Usage

## Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
0	0	0	0	0	0	0
Nov	Dec	Jan	Feb	Mar	Apr	
0	0	0	0	0	0	

## 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 05/26/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$15.00
Other Charges or Credits	-\$15.00
Total Current Charges	\$0.00
<b>Total Amount Due</b>	<b>\$0.00</b>

## Total Charges for Electricity

### Supplier (CHELSEA ELECTRICITY CHOICE-DIRECT E)

Subtotal Supplier Services	\$0.00
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### Delivery

#### G1-Small General Service

Meter 8504825	
Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00
<b>Total Cost of Electricity</b>	<b>\$15.00</b>

### Other Charges or Credits

Net Meter Credit Bill Offset	-\$15.00
Subtotal Other Charges or Credits	-\$15.00

<b>Total Current Charges</b>	<b>\$0.00</b>
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## Net Metering Credit Information

Total Credits Generated	-147350 kWh X .24924	-\$36,725.52
Credits Applied to Bill		\$15.00
Baseline Allocation		\$36,710.52

GB20250501.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.

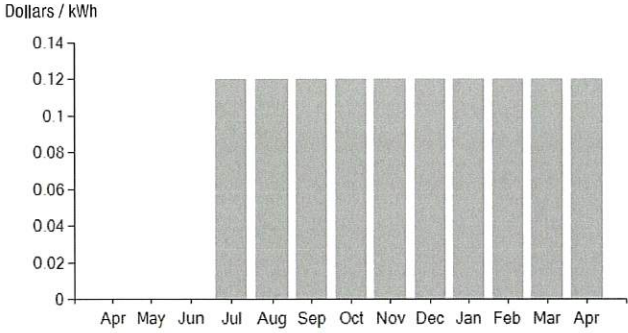




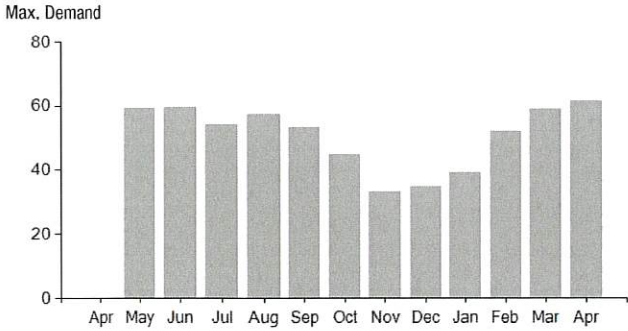
Account Number: 7401 300 2436  
Customer name key: CITY  
Statement Date: 05/01/25  
Service Provided To:  
CITY OF SOMERVILLE

Continued from previous page...

Supply Rate



Demand Profile



Important Messages About Your Account

This account is tax exempt.

No Payment Due

Continued from previous page...

Credits Sent to Account 74010759277	\$36,710.52 X 70.00%	\$25,697.36
Credits Sent to Account 74011588048	\$36,710.52 X 30.00%	\$11,013.16
Total Cost of Credits Sent \$36,710.52		



**Greenbacker Renewable Energy Corporation**

PO BOX 15007  
Portland, Maine 04112-5007  
(646) 720-9463 option 3  
[accountsreceivable@greenbackercapital.com](mailto:accountsreceivable@greenbackercapital.com)

## Invoice

**Bill To:**

City of Somerville  
Department of Public Works  
1 Franey Road  
Somerville, MA 02145

Invoice Number: 422143  
Invoice Date: 05/20/2025  
Invoice Due Date: 06/19/2025  
Payment Terms: Net 30  
Customer PO#: 20233473

**Site Address:**

ECA South Two LLC  
Chelsea  
300 Beachham St  
Chelsea, MA 02150

Description		Quantity	Rate	Amount
04/01/25-04/30/25   70% allocated to DPW	Net Meter	25,697.36	0.85	\$21,842.76
04/01/25-04/30/25   30% allocated to Early Childhood	Net Meter	11,013.16	0.85	\$9,361.19
			Invoice Total	\$31,203.95

**Send Payment By Check To:**

ECA HoldCo I LLC  
PO Box 15007  
Portland, Maine 04112-5007

Bank: Chase

Account Name: ECA Holdco I LLC X9850

Acct #: 000000817939850

Bank Routing #: 021000021 (for ACH or Wire Payment)

**BILLING INQUIRIES:** [accountsreceivable@greenbackercapital.com](mailto:accountsreceivable@greenbackercapital.com) or (646) 720-9463 option 3

**TECHNICAL & CONTRACTUAL:** [assetmanagement@greenbackercapital.com](mailto:assetmanagement@greenbackercapital.com) or (888) 357-0560





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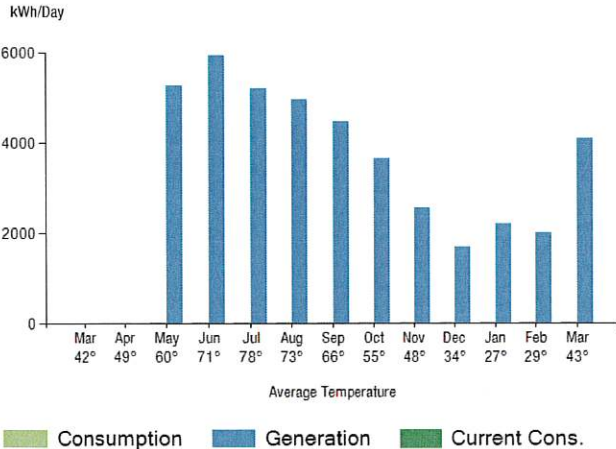
# EVERSOURCE

Account Number: 7401 300 2436

Statement Date: 04/01/25

Service Provided To:  
CITY OF SOMERVILLE

## Electric Usage History – Kilowatt Hours (kWh)



## No Payment Due

Amount Due On 04/27/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$0.00

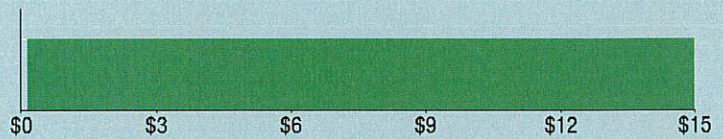
## Current Charges for Electricity

Supply  
**\$0.00**

Cost of electricity from CHELSEA  
ELECTRICITY CHOICE-DIRECT E

Delivery  
**\$15.00**

Cost to deliver electricity  
from Eversource



### Your electric supplier is

CHELSEA ELECTRICITY CHOICE-DIRECT E  
PO BOX 180  
TULSA OK 74101-0180  
[www.directenergy.com/aggregations](http://www.directenergy.com/aggregations)  
866-968-8065

Billing for TOWN OF CHELSEA

## News For You

We understand that this winter's bills have been challenging and want you to know that we have programs and services that can help you manage your bill and control your usage. You can visit [eversource.com/price](http://eversource.com/price) for seasonal tips and offers plus access to programs and rebates to help you manage your energy use.

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

GB20250401.txt

# EVERSOURCE

Account Number: 7401 300 2436

You may be subject to a 1.13% late payment charge if  
the "Total Amount Due" is not received by 05/26/25

CITY OF SOMERVILLE  
282 MOODY ST STE 202  
WALTHAM MA 02453-5219

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://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

7401300243630 0000000010 0000000010







Account Number: 7401 300 2436

Customer name key: CITY

Statement Date: 04/01/25

Service Provided To:  
CITY OF SOMERVILLE

Svc Addr: 90 NEW ENGLAND PRODUCE CTR  
CHELSEA MA 02150

Rate G1-Small General Service Cycle 20

Service from 03/01/25 - 03/31/25

31 Days

Next read date on or about: Apr 30, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8504825	38.7	37.7	1	Consumption
8504825	6172.8	5991.6	181.2	Generation
Current Demand = 59				

Service Reference: 92141416

1 x Meter Constant of 700 = 700 Billed Usage for 31 Days

Total Demand Use On Peak: 65.5 kVA

181.2 x Meter Constant of 700 = 126840 Billed Usage for 31 Days

Consumption of 700 kWh - Generation of 126840 kWh = -126140 Net kWh Usage

#### Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
0	0	0	0	0	0	0
Oct	Nov	Dec	Jan	Feb	Mar	
0	0	0	0	0	0	

#### 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 04/27/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$15.00
Other Charges or Credits	-\$15.00
Total Current Charges	\$0.00
<b>Total Amount Due</b>	<b>\$0.00</b>

#### Total Charges for Electricity

#### Supplier (CHELSEA ELECTRICITY CHOICE-DIRECT E)

Subtotal Supplier Services	\$0.00
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#### Delivery

##### G1-Small General Service

Meter 8504825	
Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00
<b>Total Cost of Electricity</b>	<b>\$15.00</b>

#### Other Charges or Credits

Net Meter Credit Bill Offset	-\$15.00
Subtotal Other Charges or Credits	-\$15.00

<b>Total Current Charges</b>	<b>\$0.00</b>
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#### Net Metering Credit Information

Total Credits Generated	-126140 kWh X .24924	-\$31,439.14
Credits Applied to Bill		\$15.00
Baseline Allocation		\$31,424.14

GB20250401.txt

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Account Number: 7401 300 2436  
Customer name key: CITY  
Statement Date: 04/01/25  
Service Provided To:  
CITY OF SOMERVILLE

# No Payment Due

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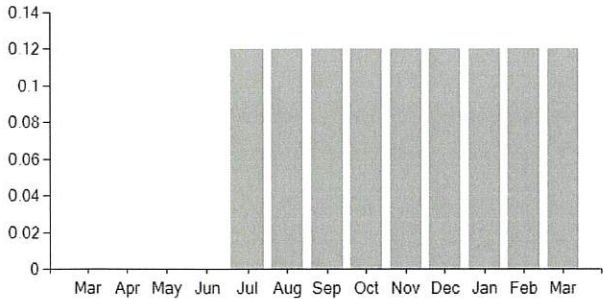
Credits Sent to Account 74010759277	\$31,424.14 X 70.00%	\$21,996.90
Credits Sent to Account 74011588048	\$31,424.14 X 30.00%	\$9,427.24

**Total Cost of Credits Sent \$31,424.14**

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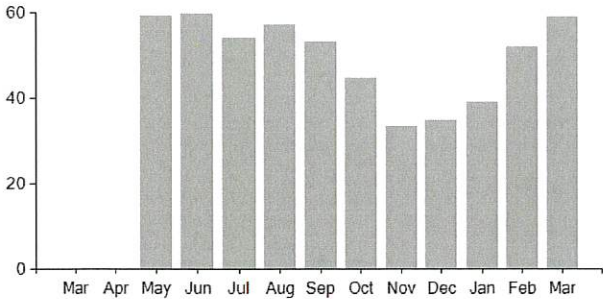
### Supply Rate

Dollars / kWh



### Demand Profile

Max. Demand



### Important Messages About Your Account

This account is tax exempt.





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PO BOX 15007  
Portland, Maine 04112-5007  
(646) 720-9463 option 3  
[accountsreceivable@greenbackercapital.com](mailto:accountsreceivable@greenbackercapital.com)

## Invoice

**Bill To:**

City of Somerville  
Department of Public Works  
1 Franey Road  
Somerville, MA 02145

Invoice Number: 439143  
Invoice Date: 07/15/2025  
Invoice Due Date: 08/14/2025  
Payment Terms: Net 30  
Customer PO#: 20233473

**Site Address:**

ECA South Two LLC  
Chelsea  
300 Beachham St  
Chelsea, MA 02150

Description		Quantity	Rate	Amount
05/31/25-06/30/25   70% allocated to DPW	Net Meter	28,909.31	0.85	\$24,572.91
05/31/25-06/30/25   30% allocated to Early Childhood	Net Meter	12,389.71	0.85	\$10,531.25
			Invoice Total	\$35,104.16

**Send Payment By Check To:**

ECA HoldCo I LLC  
PO Box 15007  
Portland, Maine 04112-5007

Bank: Chase  
Account Name: ECA Holdco I LLC X9850  
Acct #: 000000817939850  
Bank Routing #: 021000021 (for ACH or Wire Payment)

515\_CHASUS\_9850

**BILLING INQUIRIES:** [accountsreceivable@greenbackercapital.com](mailto:accountsreceivable@greenbackercapital.com) or (646) 720-9463 option 3

**TECHNICAL & CONTRACTUAL:** [assetmanagement@greenbackercapital.com](mailto:assetmanagement@greenbackercapital.com) or (888) 357-0560



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**TECHNICAL & CONTRACTUAL:** [assetmanagement@greenbackercapital.com](mailto:assetmanagement@greenbackercapital.com) or (888) 357-0560

# EVERSOURCE

Account Number: 7401 300 2436

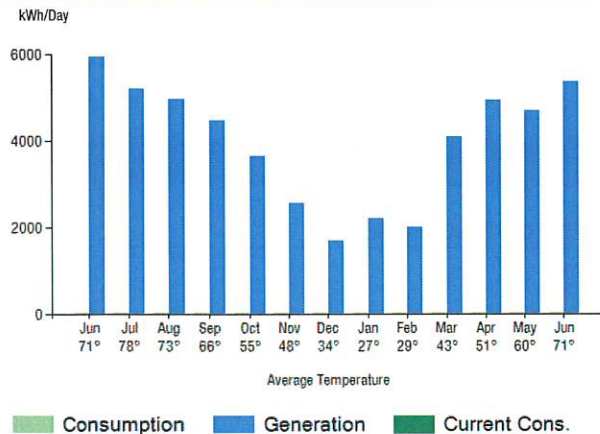
Statement Date: 07/07/25

Service Provided To:  
CITY OF SOMERVILLE

## No Payment Due

Amount Due On 07/28/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$0.00

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity

#### Supply

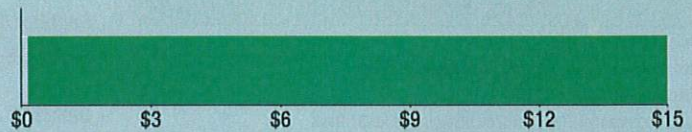
**\$0.00**

Cost of electricity from CHELSEA  
ELECTRICITY CHOICE-DIRECT E

#### Delivery

**\$15.00**

Cost to deliver electricity  
from Eversource



#### Your electric supplier is

CHELSEA ELECTRICITY CHOICE-DIRECT E  
PO BOX 180  
TULSA OK 74101-0180  
[www.directenergy.com/aggregations](http://www.directenergy.com/aggregations)  
866-968-8065

Billing for TOWN OF CHELSEA

### News For You

If approved, effective July 1, the Energy Efficiency Charge will be adjusted downward. The impact on a residential customer using 530 kWh per month is a decrease of about \$3.21. For ways to manage your bill visit [Eversource.com/manage-cost](http://Eversource.com/manage-cost).

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

GB20250707.bt

# EVERSOURCE

Account Number: 7401 300 2436

You may be subject to a 1.13% late payment charge if  
the "Total Amount Due" is not received by 08/31/25

CITY OF SOMERVILLE  
282 MOODY ST STE 202  
WALTHAM MA 02453-5219

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://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

7401300243630 000000000000 000000000000



# EVERSOURCE

Account Number: **7401 300 2436**

Customer name key: CITY

Statement Date: **07/07/25**

Service Provided To:  
CITY OF SOMERVILLE

**Svc Addr: 90 NEW ENGLAND PRODUCE CTR  
CHELSEA MA 02150**

**Rate G1-Small General Service Cycle 20**

**Service from 05/31/25 - 06/30/25**

**31 Days**

**Next read date on or about: Jul 31, 2025**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8504825	41.1	40.3	0.8	Consumption
8504825	6822.8	6585.2	237.6	Generation
<b>Current Demand = 60.6</b>				

Service Reference: 92141416

0.8 x Meter Constant of 700 = 560 Billed Usage for 31 Days

Total Demand Use On Peak: 67.3 kVA

237.6 x Meter Constant of 700 = 166320 Billed Usage for 31 Days

Consumption of 560 kWh - Generation of 166320 kWh = -165760 Net kWh Usage

## Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0	0	0	0	0	0
Jan	Feb	Mar	Apr	May	Jun	
0	0	0	0	0	0	

## 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 07/28/25	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$15.00
Other Charges or Credits	-\$15.00
Total Current Charges	\$0.00
<b>Total Amount Due</b>	<b>\$0.00</b>

## Total Charges for Electricity

### Supplier (CHELSEA ELECTRICITY CHOICE-DIRECT E)

Subtotal Supplier Services	\$0.00
----------------------------	--------

## Delivery

### G1-Small General Service

Meter 8504825	
Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00
<b>Total Cost of Electricity</b>	<b>\$15.00</b>

## Other Charges or Credits

Net Meter Credit Bill Offset	-\$15.00
Subtotal Other Charges or Credits	-\$15.00

<b>Total Current Charges</b>	<b>\$0.00</b>
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## Net Metering Credit Information

Total Credits Generated	-165760 kWh X .24924	-\$41,314.02
Credits Applied to Bill		\$15.00
Baseline Allocation		\$41,299.02

GB20250707.txt

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# EVERSOURCE

Account Number: 7401 300 2436

Customer name key: CITY

Statement Date: 07/07/25

Service Provided To:  
CITY OF SOMERVILLE

## No Payment Due

Continued from previous page...

Credits Sent to Account 74010759277	\$41,299.02 X 70.00%	\$28,909.31
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Credits Sent to Account 74011588048	\$41,299.02 X 30.00%	\$12,389.71
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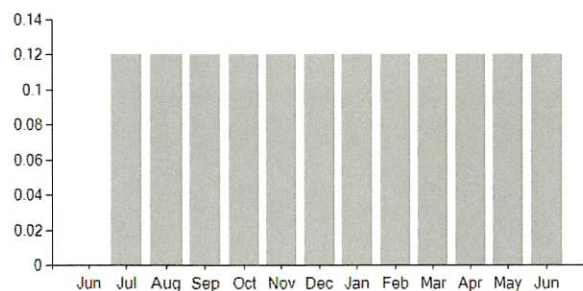
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**Total Cost of Credits Sent \$41,299.02**

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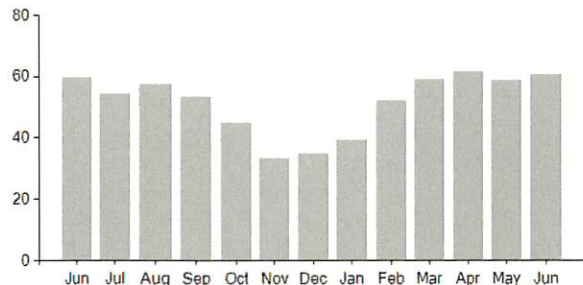
### Supply Rate

Dollars / kWh



### Demand Profile

Max. Demand



### Important Messages About Your Account

This account is tax exempt.





# EVERSOURCE

Account Number: **7401 158 8048**

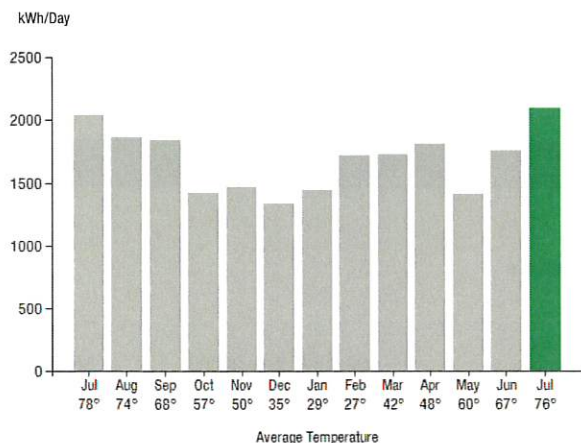
Statement Date: **07/25/25**

Service Provided To:  
**EDGERLY EARLY CHILDHOOD**

## No Payment Due

Amount Due On 08/18/25	-\$1,747.60
Last Payment Received	\$0.00
Balance Forward	-\$1,747.60
Total Current Charges	\$1,356.35

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity

#### Supply

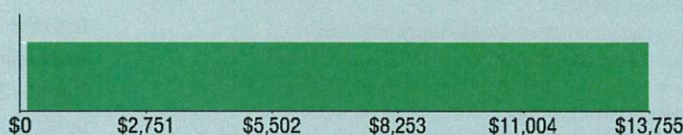
**\$0.00**

Your supplier will bill you directly for this charge.

#### Delivery

**\$13,746.06**

Cost to deliver electricity from Eversource



#### Your electric supplier is

DIRECT ENERGY BUSINESS, LLC  
1001 LIBERTY AVE  
PITTSBURGH PA 15222-3714  
www.directenergybusiness.com  
888-925-9115

### Electric Usage Summary

This month your average daily electric use was  
**2091.6 kWh**

This month you used  
**2.3% more**  
than at the same time last year



### News For You

If approved, effective July 1, the Energy Efficiency Charge will be adjusted downward. The impact on a residential customer using 530 kWh per month is a decrease of about \$3.21. For ways to manage your bill visit [Eversource.com/manage-cost](http://Eversource.com/manage-cost).

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

GB20250725.txt

# EVERSOURCE

Account Number: **7401 158 8048**

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 09/18/25

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://Eversource.com).

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

## No Payment Due

### Amount Enclosed

EDGERLY EARLY CHILDHOOD  
C/O CITY OF SOML/V.LOMBARD  
1 FRANEY RD  
SOMERVILLE MA 02145-2510

Eversource  
PO Box 56007  
Boston, MA 02205-6007

7401158804846 0000391250 0001356353

# EVERSOURCE

Account Number: **7401 158 8048**

Customer name key: EDGE

Statement Date: **07/25/25**

Service Provided To:  
EDGERLY EARLY CHILDHOOD

**Svc Addr: 150 GLEN ST  
SOMERVILLE MA 02145**

**Rate G2-Medium General Service Cycle 15**  
**Service from 06/24/25 - 07/24/25 31 Days**  
**Next read date on or about: Aug 22, 2025**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8126917	15598.3	15274.1	324.2	Actual
Current Demand = 326.7				

Service Reference: 91896484

324.2 x Meter Constant of 200 = 64840 Billed Usage for 31 Days

Total Demand Use On Peak: 316.4 kW

Total Demand Use Off Peak: 315.1 kW

Total Demand Use On Peak: 363 kVA

Total Demand Use Off Peak: 360.7 kVA

## Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
67460	54100	53340	45540	43960	42620	44820
Feb	Mar	Apr	May	Jun	Jul	
49880	53520	54300	40980	56300	64840	

## Contact Information

Emergency: 800-592-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## No Payment Due

### Electric Account Summary

Amount Due On 08/18/25	-\$1,747.60
Last Payment Received	\$0.00
Balance Forward	-\$1,747.60
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$13,746.06
Other Charges or Credits	-\$12,389.71
Total Current Charges	\$1,356.35
<b>Total Amount Due</b>	<b>-\$391.25</b>

### Total Charges for Electricity

#### Delivery

#### G2-Medium General Service

Meter 8126917

Customer Charge		\$160.00
Distribution Demand Charge	326.7 kVA X 19.39000	\$6,334.71
Distribution Charge	64840 kWh X .01705	\$1,105.52
Transition Charge	64840 kWh X -0.00095	-\$61.60
Transmission Demand Charge	326.7 kVA X 15.20000	\$4,965.84
Net Meter Recovery Surcharge	64840 kWh X .00894	\$579.67
Revenue Decoupling Charge	64840 kWh X -0.00047	-\$30.47
Distributed Solar Charge	64840 kWh X .00239	\$154.97
Renewable Energy Charge	64840 kWh X .00050	\$32.42
Energy Efficiency Charge	14640 kWh X -0.00563	-\$82.42
Energy Efficiency Charge	50200 kWh X .01072	\$538.14
Electric Vehicle Program	64840 kWh X .00076	\$49.28
Subtotal Delivery Services		\$13,746.06
<b>Total Cost of Electricity</b>		<b>\$13,746.06</b>

#### Other Charges or Credits

Net Meter Credit Received	-\$12,389.71
Subtotal Other Charges or Credits	-\$12,389.71

GB20250725.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](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://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 158 8048

Customer name key: EDGE

Statement Date: 07/25/25

Service Provided To:  
EDGERLY EARLY CHILDHOOD

## No Payment Due

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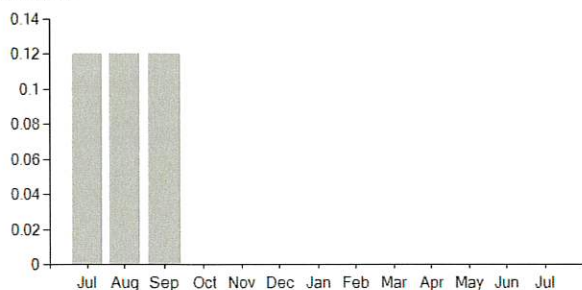
Total Current Charges

\$1,356.35

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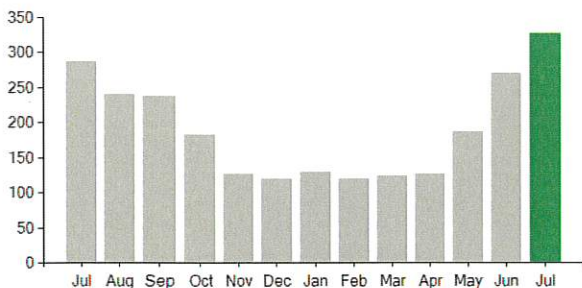
### Supply Rate

Dollars / kWh



### Demand Profile

Max. Demand



### Important Messages About Your Account

This account is tax exempt.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Thank you for going paperless.



# EVERSOURCE

Account Number: **7401 075 9277**

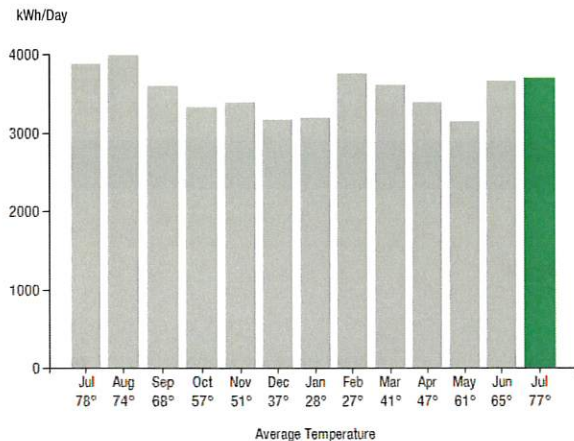
Statement Date: **07/25/25**

Service Provided To:  
**SOMERVILLE C OF DPW**

## No Payment Due

Amount Due On 08/18/25	-\$121,127.73
Last Payment Received	\$0.00
Balance Forward	-\$121,127.73
Total Current Charges	-\$13,104.78

### Electric Usage History - Kilowatt Hours (kWh)



### Current Charges for Electricity

#### Supply

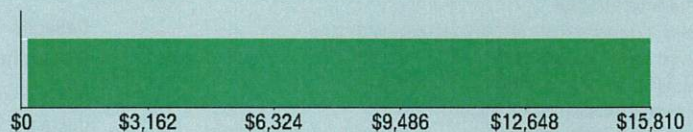
**\$0.00**

Your supplier will bill you directly for this charge.

#### Delivery

**\$15,804.53**

Cost to deliver electricity from Eversource



#### Your electric supplier is

DIRECT ENERGY BUSINESS, LLC  
1001 LIBERTY AVE  
PITTSBURGH PA 15222-3714  
www.directenergybusiness.com  
888-925-9115

### Electric Usage Summary

This month your average daily electric use was  
**3690.9 kWh**

This month you used  
**4.9% less**  
than at the same time last year



### News For You

If approved, effective July 1, the Energy Efficiency Charge will be adjusted downward. The impact on a residential customer using 530 kWh per month is a decrease of about \$3.21. For ways to manage your bill visit [Eversource.com/manage-cost](http://Eversource.com/manage-cost).

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

GB20250725.txt

# EVERSOURCE

Account Number: **7401 075 9277**

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 09/18/25

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://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 DPW  
C/O DPW  
FRANEY RD  
SOMERVILLE MA 02145

Eversource  
PO Box 56007  
Boston, MA 02205-6007

7401075927749 0134232511 0013104784



# EVERSOURCE

Account Number: 7401 075 9277

Customer name key: SOME

Statement Date: 07/25/25

Service Provided To:  
SOMERVILLE C OF DPW

**Svc Addr: 85 ELM ST**  
**WEST SOMERVILLE MA 02144**  
**Rate G2-Medium General Service Cycle 14**  
**Service from 06/21/25 - 07/23/25 33 Days**  
**Next read date on or about: Aug 21, 2025**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8126902	15144	14839.5	304.5	Actual
Current Demand = 332.6				

Service Reference: 91850554

304.5 x Meter Constant of 400 = 121800 Billed Usage for 33 Days

Total Demand Use On Peak: 308.4 kW

Total Demand Use Off Peak: 303.8 kW

Total Demand Use On Peak: 369.6 kVA

Total Demand Use Off Peak: 361.3 kVA

## Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
128080	115520	104160	106280	101720	94880	105160
Feb	Mar	Apr	May	Jun	Jul	
108800	104760	108200	91200	109760	121800	

## Contact Information

Emergency: 800-592-2000

[www.eversource.com](http://www.eversource.com)

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

## No Payment Due

## Electric Account Summary

Amount Due On 08/18/25	-\$121,127.73
Last Payment Received	\$0.00
Balance Forward	-\$121,127.73
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$15,804.53
Other Charges or Credits	-\$28,909.31
Total Current Charges	-\$13,104.78
<b>Total Amount Due</b>	<b>-\$134,232.51</b>

## Total Charges for Electricity

## Delivery

### G2-Medium General Service

Meter 8126902

Customer Charge		\$160.00
Distribution Demand Charge	332.6 kVA X 19.39000	\$6,449.11
Distribution Charge	121800 kWh X .01705	\$2,076.69
Transition Charge	121800 kWh X -0.00095	-\$115.71
Transmission Demand Charge	332.6 kVA X 15.20000	\$5,055.52
Net Meter Recovery Surcharge	121800 kWh X .00894	\$1,088.89
Revenue Decoupling Charge	121800 kWh X -0.00047	-\$57.25
Distributed Solar Charge	121800 kWh X .00239	\$291.10
Renewable Energy Charge	121800 kWh X .00050	\$60.90
Energy Efficiency Charge	36880 kWh X -0.00563	-\$207.63
Energy Efficiency Charge	84920 kWh X .01072	\$910.34
Electric Vehicle Program	121800 kWh X .00076	\$92.57
Subtotal Delivery Services		\$15,804.53
<b>Total Cost of Electricity</b>		<b>\$15,804.53</b>

## Other Charges or Credits

Net Meter Credit Received	-\$28,909.31
Subtotal Other Charges or Credits	-\$28,909.31

GB20250725.txt

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Account Number: 7401 075 9277  
Customer name key: SOME  
Statement Date: 07/25/25  
Service Provided To:  
SOMERVILLE C OF DPW

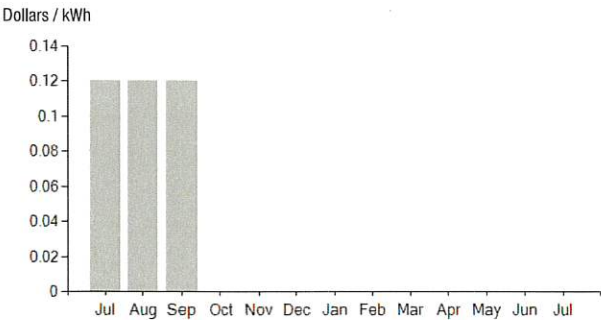
No Payment Due

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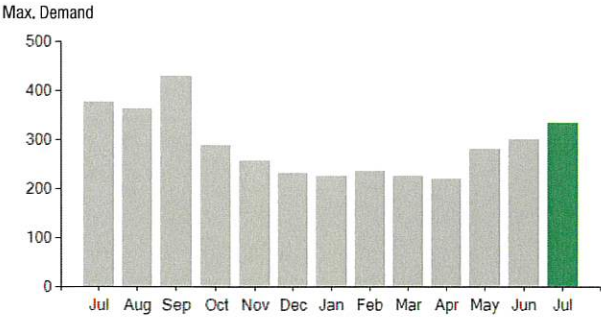
Total Current Charges - \$13,104.78

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Supply Rate



Demand Profile



Important Messages About Your Account

This account is tax exempt.

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

