

ECA NEMA EB LLC

610 West 26th St, #910
New York, NY 10001
ADulac@wfboston.com

Invoice

To:
City of Somerville
93 Highland Ave, Second Floor
Somerville, MA 02189

Date: 8/22/2024
Invoice #: 2024-07
Terms: 60
Due Date: 10/21/2024
PO. Number: TBD

Solar Project: 175 McClellan Highway, East Boston, MA

Product	Description	Quantity	Rate	Amount
NMC	NMCs allocated to DPW (acct 74010837362)	7,183.47	0.85	\$ 6,105.95
NMC	NMCs allocated to Public Safety (acct 74010642580)	18,169.96	0.85	\$15,444.47
NMC	NMCs allocated to East Somerville Community School (acct 74014393990)	16,902.29	0.85	\$14,366.95

Period: July 2024

BALANCE DUE

\$35,917.36

Check Payments to:
ECA NEMA EB LLC

Wire/ACH Instructions:
Bank: JPMorgan Chase Bank
Account Name: ECA NEMA EB LLC
ABA Routing No.: 021-000021
Account No.: 521501095

EVERSOURCE

Account Number: 7401 497 0094

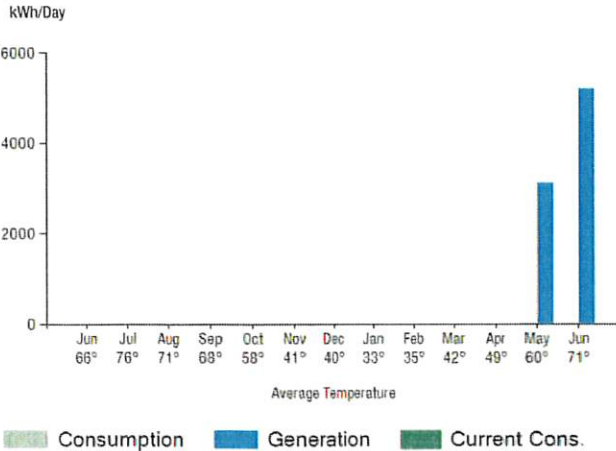
Statement Date: 07/01/24

Service Provided To:
CITY OF SOMERVILLE

No Payment Due

Amount Due On 08/14/24	\$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 Direct Energy-BILLING CITY OF BOSTO

Delivery
\$15.00

Cost to deliver electricity from Eversource



Your electric supplier is

Direct Energy-BILLING CITY OF BOSTO
PO BOX 180
TULSA OK 74101
www.directenergy.com/aggregations
855-402-5868

News For You

On Aug. 1, the average customer using 600 kWh per month will see a decrease of approximately 4% or \$9 as new energy supply rates take effect. If your bill contains any electric usage prior to Aug. 1, your cost of energy will reflect pricing from both July and August. For ways to manage your bill visit Eversource.com/manage-cost.

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

GB20240701.txt

EVERSOURCE

Account Number: 7401 497 0094

You may be subject to a 1.14% late payment charge if the "Total Amount Due" is not received by 08/25/24

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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.

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

7401497009445 0000000010 0000000010

EVERSOURCE

Account Number: 7401 497 0094

Customer name key: CITY

Statement Date: 07/01/24

Service Provided To:
CITY OF SOMERVILLE

Svc Addr: 175 WILLIAM F MCCLELLAN HWY 2915552

EAST BOSTON MA 02128

Rate G1-Small General Service Cycle 20

Service from 05/26/24 - 06/28/24

34 Days

Next read date on or about: Jul 31, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8113240	61.6	60.8	0.8	Consumption
8113240	7043.7	6791.5	252.2	Generation
Current Demand = 8.4				

Service Reference: 92153292

0.8 x Meter Constant of 700 = 560 Billed Usage for 34 Days

Total Demand Use On Peak: 9.3 kVA

252.2 x Meter Constant of 700 = 176540 Billed Usage for 34 Days

Consumption of 560 kWh - Generation of 176540 kWh = -175980 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 08/14/24	\$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
Total Amount Due	\$0.00

Total Charges for Electricity

Supplier (Direct Energy-BILLING CITY OF BOSTO)

Subtotal Supplier Services	\$0.00
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Delivery

G1-Small General Service

Meter 8113240	
Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00
Total Cost of Electricity	\$15.00

Other Charges or Credits

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

Total Current Charges \$0.00

Net Metering Credit Information

Total Credits Generated	-175980 kWh X .28661	-\$50,437.63
Credits Applied to Bill		\$15.00
Baseline Allocation		\$50,422.63

GB20240701.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.

EVERSOURCE

Account Number: **7401 497 0094**

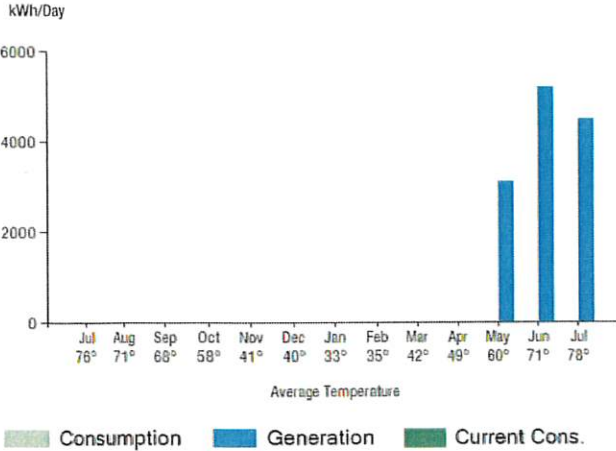
Statement Date: **08/02/24**

Service Provided To:
CITY OF SOMERVILLE

No Payment Due

Amount Due On 08/25/24	\$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 BILLING
FOR CITY OF BOSTON CCE

Delivery

\$15.00

Cost to deliver electricity
from Eversource



Your electric supplier is

BILLING FOR CITY OF BOSTON CCE
PO BOX 180
TULSA OK 74101
www.directenergy.com/aggregations
855-402-5868

Billing for CITY OF BOSTON

News For You

On Aug. 1, the average customer using 600 kWh per month will see a decrease of approximately 4% or \$5 as new energy supply rates take effect. If your bill contains usage prior to Aug. 1, your cost of energy will reflect pricing from July and August. Manage your bill at Eversource.com/manage-cost. A new Electric Vehicle Program charge appears in the Delivery section of your bill. This new charge is effective July 1, 2024 and enables utilities to recover costs for programs that support the development and deployment of electric vehicle charging infrastructure in the Commonwealth.

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

GB20240802.txt

EVERSOURCE

Account Number: **7401 497 0094**

You may be subject to a 1.14% late payment charge if the "Total Amount Due" is not received by 09/26/24

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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.

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

7401497009445 000000000000 000000000000

EVERSOURCE

Account Number: **7401 497 0094**
 Customer name key: CITY
 Statement Date: 08/02/24
 Service Provided To:
 CITY OF SOMERVILLE

Svc Addr: 175 WILLIAM F MCCLELLAN HWY 2915552
EAST BOSTON MA 02128
Rate G1-Small General Service Cycle 20
Service from 06/29/24 - 07/31/24 33 Days
Next read date on or about: Aug 29, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8113240	62.5	61.6	0.9	Consumption
8113240	7255.1	7043.7	211.4	Generation
Current Demand = 6.8				

Service Reference: 92153292
 0.9 x Meter Constant of 700 = 630 Billed Usage for 33 Days
 Total Demand Use On Peak: 7.5 kVA
 211.4 x Meter Constant of 700 = 147980 Billed Usage for 33 Days
 Consumption of 630 kWh - Generation of 147980 kWh = -147350 Net kWh Usage

Monthly kWh Use						
Jul	Aug	Sep	Oct	Nov	Dec	Jan
0	0	0	0	0	0	0
Feb	Mar	Apr	May	Jun	Jul	
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 08/25/24	\$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
Total Amount Due	\$0.00

Total Charges for Electricity

Supplier (BILLING FOR CITY OF BOSTON CCE)

Subtotal Supplier Services	\$0.00
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Delivery

G1-Small General Service

Meter 8113240	
Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00
Total Cost of Electricity	\$15.00

Other Charges or Credits

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

Total Current Charges \$0.00

Net Metering Credit Information

Total Credits Generated	-147350 kWh X .28687	-\$42,270.72
Credits Applied to Bill		\$15.00
Baseline Allocation		\$42,255.72

GB20240802.txt

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EVERSOURCE

Account Number: 7401 497 0094

Customer name key: CITY

Statement Date: 08/02/24

Service Provided To:
CITY OF SOMERVILLE

No Payment Due

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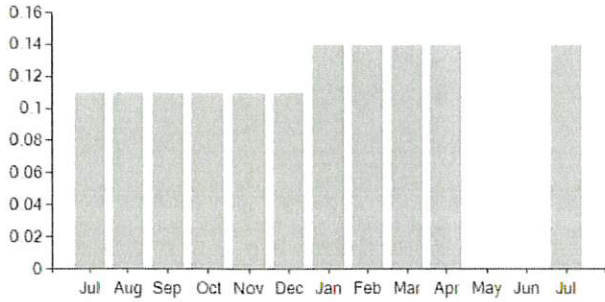
Credits Sent to Account 74010642580	\$42,255.72 X 43.00%	\$18,169.96
Credits Sent to Account 74014393990	\$42,255.72 X 40.00%	\$16,902.29
Credits Sent to Account 74010837362	\$42,255.72 X 17.00%	\$7,183.47

Total Cost of Credits Sent \$42,255.72

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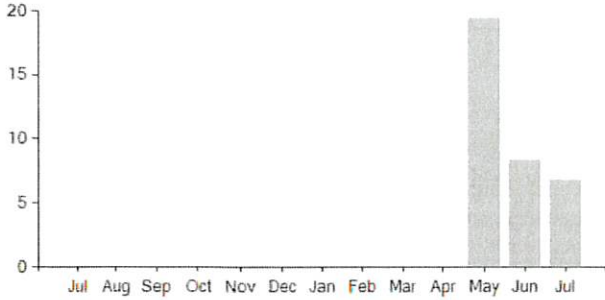
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This account is tax exempt.

Thank you for going paperless.