



sunwealth[®]

INVOICE

Invoice #: INV-06227
Invoice Date: 02/28/2025
Due Date: 04/29/2025

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

February 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 9	Rate .00825 per .01; Quantity 1308.76 less included units 0	\$1,079.73
			Total Due: \$1,079.73

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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INVOICE

Invoice #: INV-06222
Invoice Date: 02/28/2025
Due Date: 04/29/2025

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

February 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Cambridge Park - Fire Station	Rate .00825 per .01; Quantity 1312.98 less included units 0	\$1,083.21
			Total Due: \$1,083.21

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

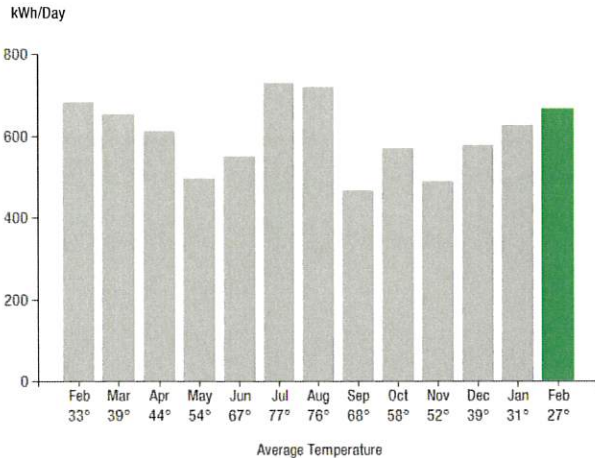
EVERSOURCE

Account Number: 7401 068 1034

Statement Date: 02/24/25

Service Provided To:
SOMERVILLE C OF CENTRAL

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your
average daily
electric use was
665.8 kWh

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



Current Charges for Electricity

Supply

\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$2,535.64

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

News For You

On Feb. 1, the average customer using 600 kWh per month will see a decrease of approximately 7% or \$15 as new energy supply rates take effect. If your bill contains any electric usage prior to Feb. 1, your cost of energy will reflect pricing from both January and February. For ways to manage your bill visit Eversource.com/winter-bill.

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

GB20250224.txt

EVERSOURCE

Account Number: 7401 068 1034

You may be subject to a 1.13% late payment charge if
the "Total Amount Due" is not received by 04/20/25

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

Eversource
PO Box 56007
Boston, MA 02205-6007

No Payment Due

Amount Enclosed

7401068103434 0066740799 0001222669

EVERSOURCE

Account Number: **7401 068 1034**

Customer name key: SOME

Statement Date: **02/24/25**

Service Provided To:
SOMERVILLE C OF CENTRAL

**Svc Addr: 260 BROADWAY
SOMERVILLE MA 02145**

Rate G1-Small General Service DMD Cycle 15

Service from 01/15/25 - 02/14/25 31 Days

Next read date on or about: Mar 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5061377	18964	18878	86	Actual
Current Demand = 48				

Service Reference: 91850522

86 x Meter Constant of 240 = 20640 Billed Usage for 31 Days

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
21120	18960	18960	14880	17040	21840	22320
Sep	Oct	Nov	Dec	Jan	Feb	
17280	13680	15120	17280	19440	20640	

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 03/20/25	-\$67,963.45
Last Payment Received	\$0.00
Balance Forward	-\$67,963.45
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$2,535.64
Other Charges or Credits	-\$1,312.98
Total Current Charges	\$1,222.66
Total Amount Due	-\$66,740.79

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 5061377	
Customer Charge	\$20.00
Distribution Demand Charge	38 kW X 21.30000 \$809.40
Distribution Charge	20640 kWh X .03627 \$748.61
Transition Charge	20640 kWh X -0.00095 -\$19.61
Transmission Demand Charge	38 kW X 20.03000 \$761.14
Net Meter Recovery Surcharge	20640 kWh X .01197 \$247.06
Revenue Decoupling Charge	20640 kWh X -0.00064 -\$13.21
Distributed Solar Charge	20640 kWh X .00324 \$66.87
Renewable Energy Charge	20640 kWh X .00050 \$10.32
Energy Efficiency Charge	20640 kWh X -0.00563 -\$116.20
Electric Vehicle Program	20640 kWh X .00103 \$21.26
Subtotal Delivery Services	\$2,535.64
Total Cost of Electricity	\$2,535.64

Other Charges or Credits

Net Meter Credit Received	-\$1,312.98
Subtotal Other Charges or Credits	-\$1,312.98

Total Current Charges **\$1,222.66**

GB20250224.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.

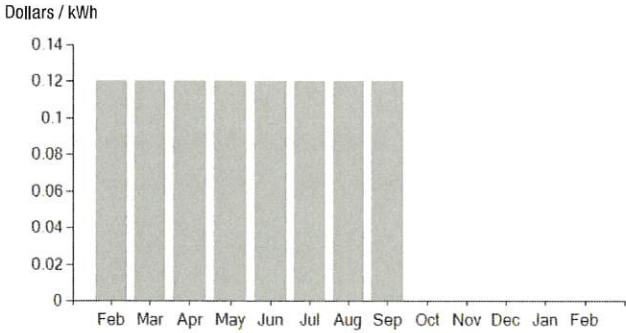


Account Number: 7401 068 1034
Customer name key: SOME
Statement Date: 02/24/25
Service Provided To:
SOMERVILLE C OF CENTRAL

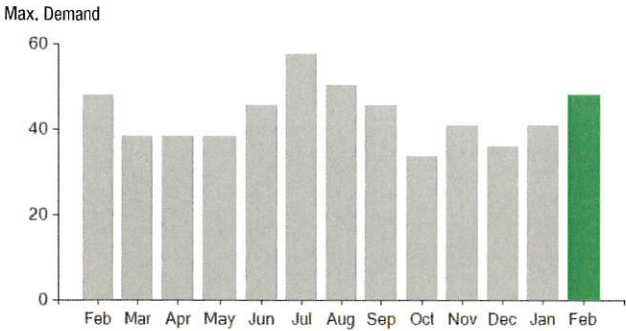
No Payment Due

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Supply Rate



Demand Profile



Important Messages About Your Account

This account is tax exempt.



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INVOICE

Invoice #: INV-08180
Invoice Date: 06/30/2025
Due Date: 08/29/2025

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 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Cambridge Park - Edgerly School	Rate .00825 per .01; Quantity 4375.25 less included units 0	\$3,609.58
			Total Due: \$3,609.58

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

EVERSOURCE

Account Number: **7401 068 5654**

Statement Date: 05/30/25

Service Provided To:
SOMERVILLE C OF EDGERLY

No Payment Due

Amount Due On 06/24/25	-\$2,612.32
Last Payment Received	\$0.00
Balance Forward	-\$2,612.32
Total Current Charges	-\$1,269.37

Current Charges for Electricity

Supply

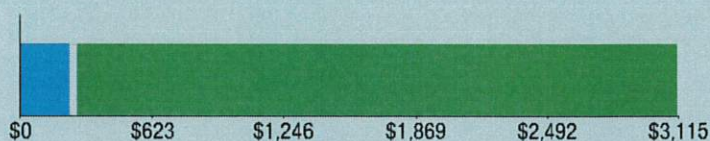
\$235.40

Cost of electricity from
Eversource

Delivery

\$2,870.48

Cost to deliver electricity
from Eversource



Your electric suppliers are:

Eversource

DIRECT ENERGY BUSINESS, LLC

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. 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

GB20250530.txt

EVERSOURCE

Account Number: **7401 068 5654**

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 07/24/25

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 EDGERLY
C/O DPW C/O VIRGINIA LOMBARD
FRANEY RD
SOMERVILLE MA 02145

Eversource
PO Box 56007
Boston, MA 02205-6007

7401068565446 0003881695 0001269378

EVERSOURCE

Account Number: **7401 068 5654**

Customer name key: SOME

Statement Date: 05/30/25

Service Provided To:
SOMERVILLE C OF EDGERLY

Svc Addr: 31 CROSS ST SOMERVILLE MA 02145 Rate G1-Small General Service DMD Cycle 15 Service from 04/24/25 - 05/22/25 29 Days Next read date on or about: Jun 23, 2025				
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5056360	17268	17223	45	Estimate
Current Demand = 13.2				

Service Reference: 91850526

45 x Meter Constant of 40 = 1800 Billed Usage for 29 Days

Monthly kWh Use						
May	Jun	Jul	Aug	Sep	Oct	Nov
720	6280	3720	0	3840	3600	1920
Dec	Jan	Feb	Mar	Apr	May	
1200	1240	1240	1120	960	1800	

Svc Addr: 31 CROSS ST SOMERVILLE MA 02145 Rate G1-Small General Service DMD Cycle 15 Service from 04/15/25 - 05/14/25 30 Days Next read date on or about: Jun 23, 2025				
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5067668	26870	26702	168	Actual
Current Demand = 58.4				

Service Reference: 91850525

168 x Meter Constant of 80 = 13440 Billed Usage for 30 Days

No Payment Due

Electric Account Summary

Amount Due On 06/24/25	-\$2,612.32
Last Payment Received	\$0.00
Balance Forward	-\$2,612.32
Current Charges/Credits	
Electric Supply Services	\$235.40
Delivery Services	\$2,870.48
Other Charges or Credits	-\$4,375.25
Total Current Charges	-\$1,269.37
Total Amount Due	-\$3,881.69

Total Charges for Electricity

Supplier (Eversource)

Meter 5056360		
Generation Service Charge	1800 kWh X .13078	\$235.40
Subtotal Supplier Services		\$235.40

Delivery

G1-Small General Service DMD

Meter 5056360		
Customer Charge		\$20.00
Distribution Demand Charge	3.2 kW X 21.30000	\$68.16
Distribution Charge	1800 kWh X .03627	\$65.29
Transition Charge	1800 kWh X -0.00095	-\$1.71
Transmission Demand Charge	3.2 kW X 20.03000	\$64.10
Net Meter Recovery Surcharge	1800 kWh X .01197	\$21.55
Revenue Decoupling Charge	1800 kWh X -0.00064	-\$1.15
Distributed Solar Charge	1800 kWh X .00324	\$5.83
Renewable Energy Charge	1800 kWh X .00050	\$0.90
Energy Efficiency Charge	1800 kWh X -0.00563	-\$10.13
Electric Vehicle Program	1800 kWh X .00103	\$1.85

Meter 5067668

GB20250530.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](https://eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](https://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 068 5654

Customer name key: SOME

Statement Date: 05/30/25

Service Provided To:
SOMERVILLE C OF EDGERLY

Continued from previous page...

Monthly kWh Use

May	Jun	Jul	Aug	Sep	Oct	Nov
14480	20080	20000	20640	22240	18720	16320
Dec	Jan	Feb	Mar	Apr	May	
14320	14320	16800	13040	14240	13440	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

Supplier Contact Information

DIRECT ENERGY BUSINESS, LLC

1001 LIBERTY AVE

PITTSBURGH PA 15222-3714

www.directenergybusiness.com

888-925-9115

Important Messages About Your Account

This account is tax exempt.

Reading(s) estimated because we were unable to read your meter(s).

No Payment Due

Continued from previous page...

Customer Charge		\$20.00
Distribution Demand Charge	48.4 kW X 21.30000	\$1,030.92
Distribution Charge	13440 kWh X .03627	\$487.47
Transition Charge	13440 kWh X -0.00095	-\$12.77
Transmission Demand Charge	48.4 kW X 20.03000	\$969.45
Net Meter Recovery Surcharge	13440 kWh X .01197	\$160.88
Revenue Decoupling Charge	13440 kWh X -0.00064	-\$8.60
Distributed Solar Charge	13440 kWh X .00324	\$43.55
Renewable Energy Charge	13440 kWh X .00050	\$6.72
Energy Efficiency Charge	13440 kWh X -0.00563	-\$75.67
Electric Vehicle Program	13440 kWh X .00103	\$13.84
Subtotal Delivery Services		\$2,870.48
Total Cost of Electricity		\$3,105.88

Other Charges or Credits

Net Meter Credit Received	-\$4,375.25
Subtotal Other Charges or Credits	-\$4,375.25

Total Current Charges **-\$1,269.37**



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INVOICE

Invoice #: INV-08179
Invoice Date: 06/30/2025
Due Date: 08/29/2025

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 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Cambridge Park - Fire Station	Rate .00825 per .01; Quantity 4375.26 less included units 0	\$3,609.59
			Total Due: \$3,609.59

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

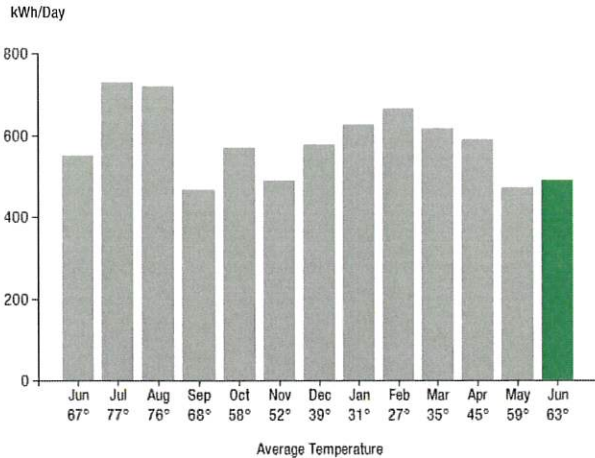
EVERSOURCE

Account Number: 7401 068 1034

Statement Date: 06/24/25

Service Provided To:
SOMERVILLE C OF CENTRAL

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your
average daily
electric use was
487.7 kWh

This month you used
11.3% less
than at the
same time last year



No Payment Due

Amount Due On 07/17/25	-\$70,596.78
Last Payment Received	\$0.00
Balance Forward	-\$70,596.78
Total Current Charges	-\$2,489.15

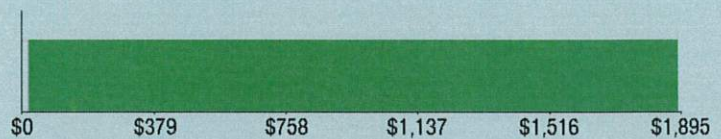
Current Charges for Electricity

Supply
\$0.00

Your supplier will bill you directly
for this charge.

Delivery
\$1,886.11

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

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. 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

GB20250625_S.txt

EVERSOURCE

Account Number: 7401 068 1034

You may be subject to a 1.13% late payment charge if
the "Total Amount Due" is not received by 08/18/25

SOMERVILLE C OF CENTRAL
C/O DPW ATTN KATHY LOGAN
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

7401068103434 0073085935 0002489159

EVERSOURCE

Account Number: 7401 068 1034

Customer name key: SOME

Statement Date: 06/24/25

Service Provided To:
SOMERVILLE C OF CENTRAL

Svc Addr: 260 BROADWAY
SOMERVILLE MA 02145

Rate G1-Small General Service DMD Cycle 15

Service from 05/15/25 - 06/14/25 31 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5061377	19234	19171	63	Actual

Current Demand = 38.4

Service Reference: 91850522

63 x Meter Constant of 240 = 15120 Billed Usage for 31 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
17040	21840	22320	17280	13680	15120	17280
Jan	Feb	Mar	Apr	May	Jun	
19440	20640	17280	18240	14160	15120	

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 07/17/25	-\$70,596.78
Last Payment Received	\$0.00
Balance Forward	-\$70,596.78
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$1,886.11
Other Charges or Credits	-\$4,375.26
Total Current Charges	-\$2,489.15
Total Amount Due	-\$73,085.93

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 5061377		
Customer Charge		\$20.00
Distribution Demand Charge	28.4 kW X 21.30000	\$604.92
Distribution Charge	15120 kWh X .03627	\$548.40
Transition Charge	15120 kWh X -0.00095	-\$14.36
Transmission Demand Charge	28.4 kW X 20.03000	\$568.85
Net Meter Recovery Surcharge	15120 kWh X .01197	\$180.99
Revenue Decoupling Charge	15120 kWh X -0.00064	-\$9.68
Distributed Solar Charge	15120 kWh X .00324	\$48.99
Renewable Energy Charge	15120 kWh X .00050	\$7.56
Energy Efficiency Charge	15120 kWh X -0.00563	-\$85.13
Electric Vehicle Program	15120 kWh X .00103	\$15.57
Subtotal Delivery Services		\$1,886.11
Total Cost of Electricity		\$1,886.11

Other Charges or Credits

Net Meter Credit Received	-\$4,375.26
Subtotal Other Charges or Credits	-\$4,375.26

Total Current Charges

-\$2,489.15

GB20250625_S.txt

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Account Number: 7401 068 1034

Customer name key: SOME

Statement Date: 06/24/25

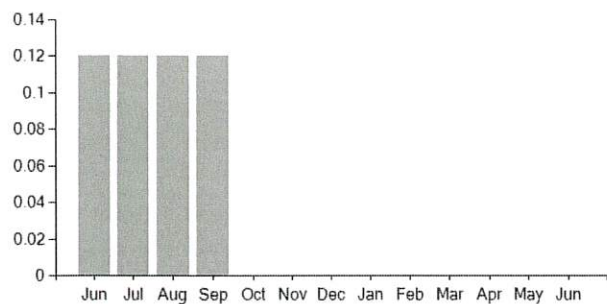
Service Provided To:
SOMERVILLE C OF CENTRAL

No Payment Due

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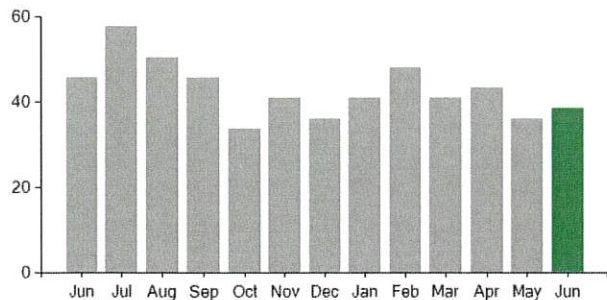
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This account is tax exempt.



sunwealth[®]

INVOICE

Invoice #: INV-08181
Invoice Date: 06/30/2025
Due Date: 08/29/2025

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 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Cambridge Park - Trum Field DPW	Rate .00825 per .01; Quantity 4864.65 less included units 0	\$4,013.34
			Total Due: \$4,013.34

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

EVERSOURCE

Account Number: **7401 367 4788**

Statement Date: **06/27/25**

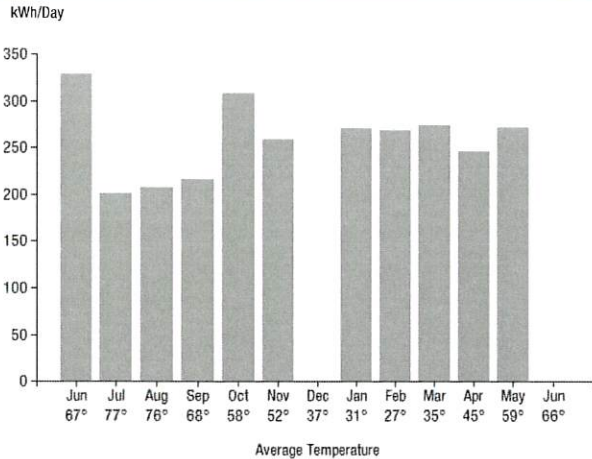
Service Provided To:
SOMERVILLE CITY OF DPW

Total Amount Due
by 08/21/25

\$1,279.09

Amount Due On 07/16/25	\$563.90
Last Payment Received	\$0.00
Balance Forward	\$563.90
Total Current Charges	\$715.19

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

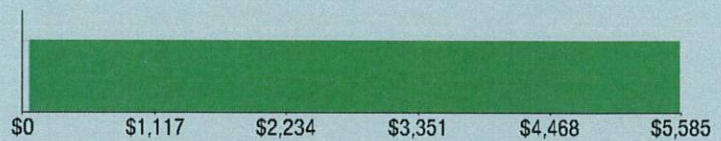
\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$5,579.84

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
use was less than
0.1 kWh

This month you used
100.0% less
than at the
same time last year



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. 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

GB20250627.txt

EVERSOURCE

Account Number: **7401 367 4788**

You may be subject to a 1.13% late payment charge if
the "Total Amount Due" is not received by 08/21/25

SOMERVILLE CITY OF 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.

Total Amount Due
by 08/21/25

\$1,279.09

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401367478855 0001279098 0000715193

EVERSOURCE

Account Number: 7401 367 4788

Customer name key: SOME

Statement Date: 06/27/25

Service Provided To:
SOMERVILLE CITY OF DPW

Svc Addr: 550 BROADWAY TRUM FIELD
SOMERVILLE MA 02145

Rate G1-Small General Service DMD Cycle 15

Service from 05/15/25 - 06/23/25 40 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5088178	44358	44058	300	Estimate

Current Demand = 100.8

Service Reference: 91988329

300 x Meter Constant of 40 = 12000 Billed Usage for 40 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
10200	6040	6440	8000	7400	8040	0
Jan	Feb	Mar	Apr	May	Jun	
5960	8320	7680	7640	8160	0	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

Total Amount Due
by 08/21/25

\$1,279.09

Electric Account Summary

Amount Due On 07/16/25	\$563.90
Last Payment Received	\$0.00
Balance Forward	\$563.90
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$5,579.84
Other Charges or Credits	-\$4,864.65
Total Current Charges	\$715.19
Total Amount Due	\$1,279.09

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 5088178	
Customer Charge	\$26.67
Distribution Demand Charge	90.8 kW X 21.30000 X 1.33333 \$2,578.72
Distribution Charge	12000 kWh X .03627 \$435.24
Transition Charge	12000 kWh X -0.00095 -\$11.40
Transmission Demand Charge	90.8 kW X 20.03000 X 1.33333 \$2,424.97
Net Meter Recovery Surcharge	12000 kWh X .01197 \$143.64
Revenue Decoupling Charge	12000 kWh X -0.00064 -\$7.68
Distributed Solar Charge	12000 kWh X .00324 \$38.88
Renewable Energy Charge	12000 kWh X .00050 \$6.00
Energy Efficiency Charge	12000 kWh X -0.00563 -\$67.56
Electric Vehicle Program	12000 kWh X .00103 \$12.36
Subtotal Delivery Services	\$5,579.84
Total Cost of Electricity	\$5,579.84

Other Charges or Credits

Net Meter Credit Received	-\$2,187.63
Net Meter Credit Received	-\$2,677.02
Subtotal Other Charges or Credits	-\$4,864.65

GB20250627.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 367 4788

Customer name key: SOME

Statement Date: 06/27/25

Service Provided To:
SOMERVILLE CITY OF DPW

Total Amount Due
by 08/21/25

\$1,279.09

Continued from previous page...

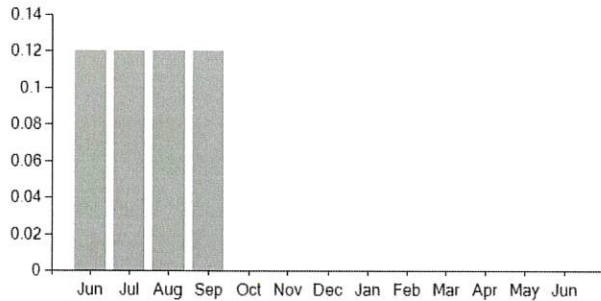
Total Current Charges

\$715.19

Continued from previous page...

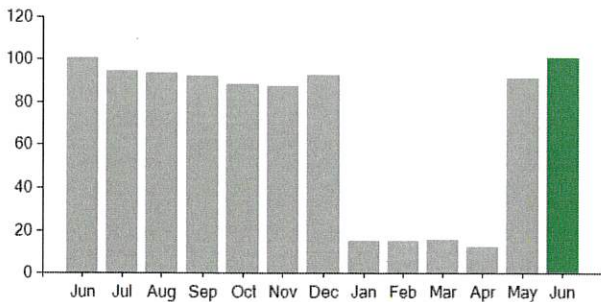
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



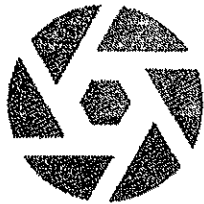
Important Messages About Your Account

This account is tax exempt.

Reading(s) estimated because we were unable to read your meter(s).

20261107

INVOICE



sunwealth®

Invoice #: INV-08488
Invoice Date: 07/31/2025
Due Date: 09/29/2025

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

July 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 5	Rate .00825 per .01; Quantity 860.48 less included units 0	\$709.90
			Total Due: \$709.90

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

EVERSOURCE

Account Number: 7401 062 3721

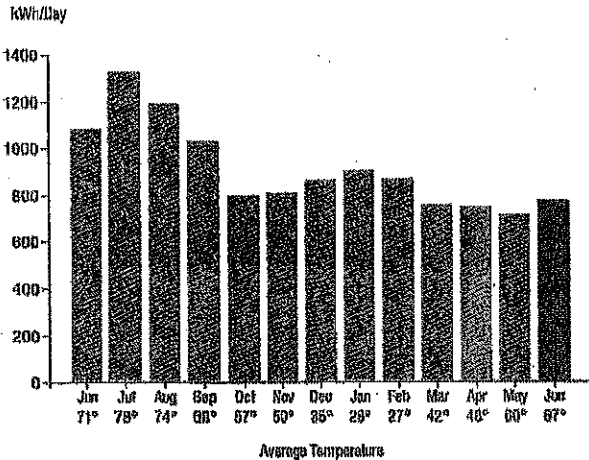
Statement Date: 06/27/25

Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due

Amount Due on 06/27/25	\$16,401.23
Last Payment Received	\$0.00
Balance Forward	\$16,401.23
Total Current Charges	\$4,118.12

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier:
DIRECT ENERGY BUSINESS
300 DUNSTON AV
ROXBURY, MA 02119
WWW.DIRECTENERGYBUSINESS.COM
888-692-9161

Electric Usage Summary

This month your average daily electric use was 772.6 kWh. This month you used 28.7% less than during same time last year.



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. 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

0820250627.txt

EVERSOURCE

Account Number: 7401 062 3721

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 08/21/25

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7401.062372133 0020519355 0004118127

EVERSOURCE

Account Number: 7401 062 3721

Customer name key: SOME

Statement Date: 06/27/25

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 05/23/25 - 06/23/25 32 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	21639	21453	206	Actual
Current Demand = 86.5				

Service Reference: 91850499

200 x Meter Constant of 120 = 24720 Billed Usage for 32 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
34680	43800	34560	29880	25660	24240	27600
Jan	Feb	Mar	Apr	May	Jun	
27960	25200	23400	22440	20640	24720	

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 07/22/25	-\$16,401.23
Last Payment Received	\$0.00
Balance Forward	-\$16,401.23
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$4,313.68
Other Charges or Credits	-\$8,431.80
Total Current Charges	-\$4,118.12
Total Amount Due	-\$20,519.35

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 8108783

Customer Charge		\$20.00
Distribution Demand Charge	76.5 kW X 21.30000	\$1,629.45
Distribution Charge	24720 kWh X .03627	\$896.59
Transition Charge	24720 kWh X -0.00095	-\$23.48
Transmission Demand Charge	76.5 kW X 20.03000	\$1,532.30
Net Meter Recovery Surcharge	24720 kWh X .01197	\$295.90
Revenue Decoupling Charge	24720 kWh X -0.00084	-\$16.82
Distributed Solar Charge	24720 kWh X .00324	\$80.09
Renewable Energy Charge	24720 kWh X .00050	\$12.36
Energy Efficiency Charge	24720 kWh X -0.00563	-\$139.17
Electric Vehicle Program	24720 kWh X .00103	\$25.46
Subtotal Delivery Services		\$4,313.68
Total Cost of Electricity		\$4,313.68

Other Charges or Credits

Net Meter Credit Received	-\$860.48
Net Meter Credit Received	-\$806.54
Net Meter Credit Received	-\$3,908.78

0820280627.mt

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: 06/27/25

Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due

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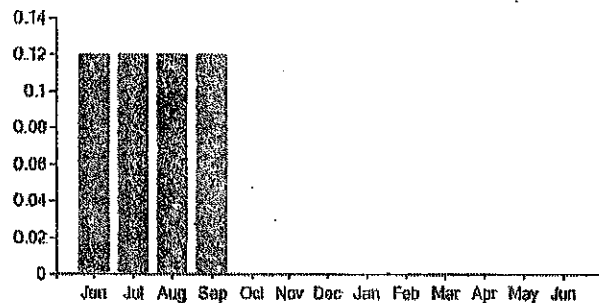
Net Meter Credit Received	-\$2,856.00
Subtotal Other Charges or Credits	-\$8,431.80

Total Current Charges	-\$4,118.12
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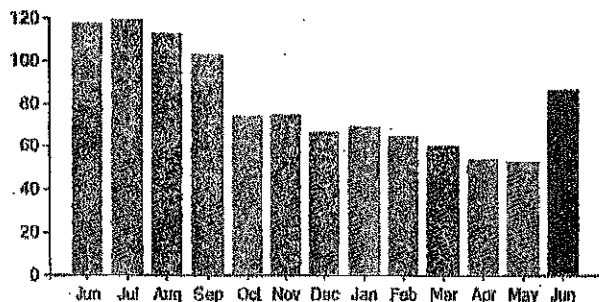
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



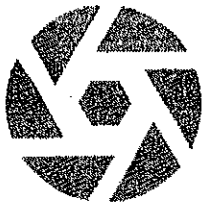
Important Messages About Your Account

This account is tax exempt.

20261100

INVOICE

Invoice #: INV-08482
Invoice Date: 07/31/2025
Due Date: 09/29/2025



sunwealth®

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

July 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 7	Rate .00825 per .01; Quantity 2856 less included units 0	\$2,356.20
			Total Due: \$2,356.20

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

EVERSOURCE

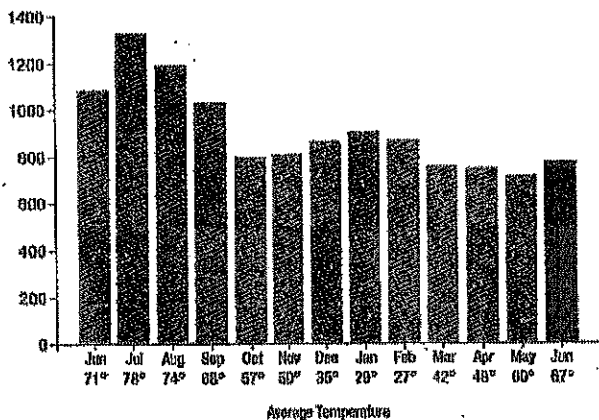
Account Number: 7401 062 3721

Statement Date: 06/27/25

Service Provided To:
SOMERVILLE C OF CITY HALL

Electric Usage History ~ Kilowatt Hours (kWh)

kWh/Day



Electric Usage Summary

This month you've
average daily
electric use was
722.6 kWh

This month you used
28.7% less
than a typical
same month last year.



No Payment Due

Amount Due On 07/22/25
Last Payment Received
Balance Forward
Total Current Charges

\$16,401.28
\$0.00
\$16,401.28
\$4,153.12

Current Charges for Electricity

Supply

\$0.00

Your supplier will bill you directly
for this charge.

Delivery

\$4,313.68

Cost to deliver electricity
from Eversource



Your electric supplier is:

DIRECT ENERGY BUSINESS UNIT
100 LEBANON AVE
PITTSBURGH, PA 15222-3714
www.directenergybusiness.com
888-925-9116

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. 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

GB20250527.txt

EVERSOURCE

Account Number: 7401 062 3721

You may be subject to a 1.13% late payment charge if
the "Total Amount Due" is not received by 08/21/25

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

Eversource
PO Box 56007
Boston, MA 02205-6007

No Payment Due

Amount Enclosed

7401062372133 0020519355 0004118127

EVERSOURCE

Account Number: 7401 062 3721

Customer name key: SOME

Statement Date: 06/27/25

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 05/23/25 - 06/23/25 32 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	21000	21433	206	Actual
Current Demand = 86.5				

Service Reference: 91850499

206 x Meter Constant of 120 = 24720 Billed Usage for 32 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
34680	43800	34560	29880	26560	24240	27600
Jan	Feb	Mar	Apr	May	Jun	
27960	25200	23400	22440	20640	24720	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-8818

Customer Service: 800-340-9822

No Payment Due

Electric Account Summary

Amount Due On 07/22/25	-\$16,401.23
Last Payment Received	\$0.00
Balance Forward	-\$16,401.23
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$4,313.68
Other Charges or Credits	-\$8,431.80
Total Current Charges	-\$4,118.12
Total Amount Due	-\$20,519.35

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 8108783

Customer Charge		\$20.00
Distribution Demand Charge	76.5 kW X 21.30000	\$1,629.45
Distribution Charge	24720 kWh X .03627	\$896.59
Transition Charge	24720 kWh X -0.00095	-\$23.48
Transmission Demand Charge	76.5 kW X 20.03000	\$1,532.30
Net Meter Recovery Surcharge	24720 kWh X .01197	\$295.90
Revenue Decoupling Charge	24720 kWh X -0.00064	-\$15.82
Distributed Solar Charge	24720 kWh X .00324	\$80.09
Renewable Energy Charge	24720 kWh X .00050	\$12.36
Energy Efficiency Charge	24720 kWh X -0.00563	-\$139.17
Electric Vehicle Program	24720 kWh X .00103	\$25.46
Subtotal Delivery Services		\$4,313.68
Total Cost of Electricity		\$4,313.68

Other Charges or Credits

Net Meter Credit Received	-\$860.48
Net Meter Credit Received	-\$806.54
Net Meter Credit Received	-\$3,908.78

GB20250627.k1

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: 06/27/25

Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due

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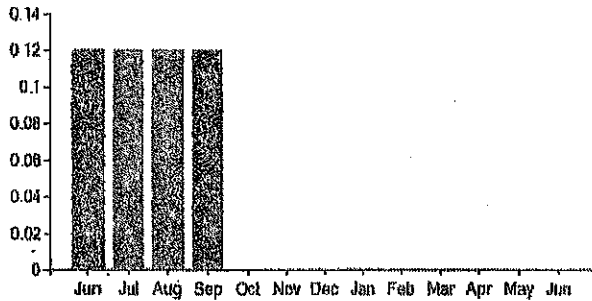
Net Meter Credit Received	\$2,856.00
Subtotal Other Charges or Credits	\$8,431.80

Total Current Charges	-\$4,118.12
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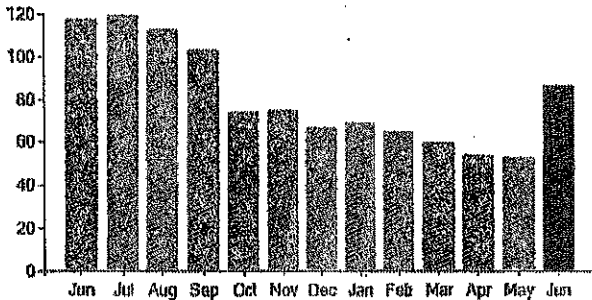
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand

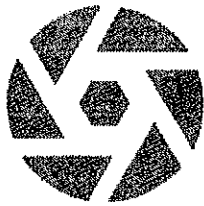


Important Messages About Your Account

This account is tax exempt.

20261100

INVOICE



sunwealth®

Invoice #: INV-08489
Invoice Date: 07/31/2025
Due Date: 09/29/2025

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

July 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 9	Rate .00825 per .01; Quantity 806.54 less included units 0	\$665.40
			Total Due: \$665.40

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

EVERSOURCE

Account Number: 7401 062 3721

Statement Date: 06/27/25

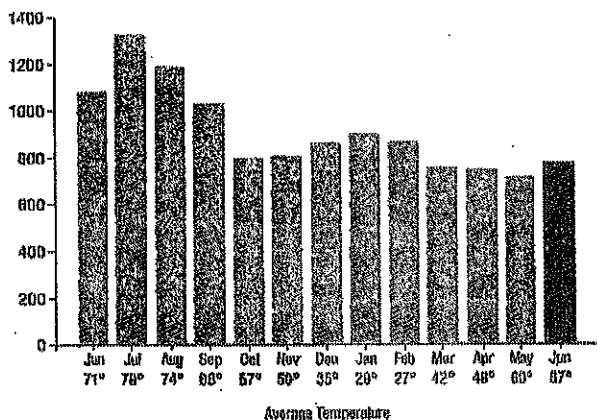
Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due

Amount Due On 07/22/25	\$16,401.23
Last Payment Received	\$0.00
Balance Forward	\$16,401.23
Total Current Charges	\$4,118.12

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Electric Usage Summary

This month your average daily electric use was 772.5 kWh. This month you used 28.7% less than at the same time last year.



Current Charges for Electricity

Supply

\$0.00

Your supplier will bill you directly for this charge.

Delivery

\$4,318.68

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

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. 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

GB20250327.M1

EVERSOURCE

Account Number: 7401 062 3721

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 08/21/25

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 0020519355 000411A127

EVERSOURCE

Account Number: 7401 062 3721

Customer name key: SOME

Statement Date: 06/27/25

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 05/23/25 - 06/23/25 32 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	21639	21433	206	Actual
Current Demand = 86.5				

Service Reference: 91850499

206 x Meter Constant of 120 = 24720 Billed Usage for 32 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
34680	43600	34560	29880	25560	24240	27600
Jan	Feb	Mar	Apr	May	Jun	
27980	25200	23400	22440	20640	24720	

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 07/22/25	-\$16,401.23
Last Payment Received	\$0.00
Balance Forward	-\$16,401.23
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$4,313.68
Other Charges or Credits	-\$8,431.80
Total Current Charges	-\$4,118.12
Total Amount Due	-\$20,519.35

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 8108783

Customer Charge		\$20.00
Distribution Demand Charge	76.5 kW X 21.30000	\$1,629.45
Distribution Charge	24720 kWh X .03627	\$896.59
Transition Charge	24720 kWh X -0.00095	-\$23.48
Transmission Demand Charge	76.5 kW X 20.03000	\$1,532.30
Net Meter Recovery Surcharge	24720 kWh X .01197	\$295.90
Revenue Decoupling Charge	24720 kWh X -0.00064	-\$15.82
Distributed Solar Charge	24720 kWh X .00324	\$80.09
Renewable Energy Charge	24720 kWh X .00050	\$12.36
Energy Efficiency Charge	24720 kWh X -0.00563	-\$139.17
Electric Vehicle Program	24720 kWh X .00103	\$25.46
Subtotal Delivery Services		\$4,313.68
Total Cost of Electricity		\$4,313.68

Other Charges or Credits

Net Meter Credit Received	-\$860.48
Net Meter Credit Received	-\$860.54
Net Meter Credit Received	-\$3,908.78

GB20250627.kil

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

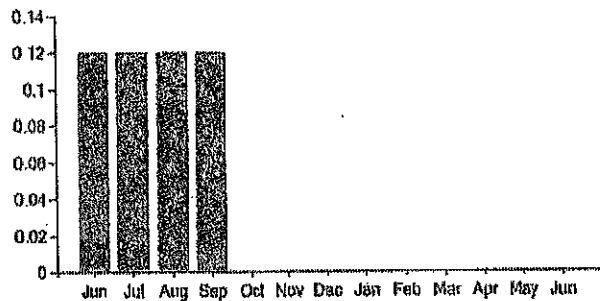
Statement Date: 06/27/25

Service Provided To:
SOMERVILLE C OF CITY HALL

Continued from previous page...

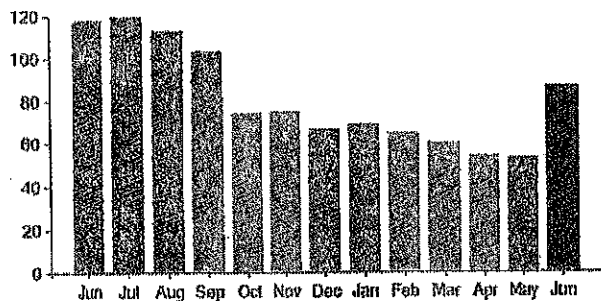
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This account is tax exempt.

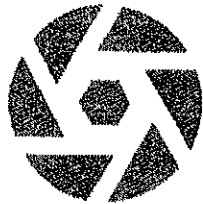
No Payment Due

Continued from previous page...

Net Meter Credit Received	-\$2,856.00
Subtotal Other Charges or Credits	-\$8,431.80

Total Current Charges **-\$4,118.12**

20261100

**sunwealth****INVOICE**

Invoice #: INV-08483
Invoice Date: 07/31/2025
Due Date: 09/29/2025

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

July 2025 Invoice

Item	Description	Pricing Memo	Amount
Net Metering	Maxwell Green 3	Rate .00825 per .01; Quantity 3908.78 less Included units 0	\$3,224.74
			Total Due: \$3,224.74

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

EVERSOURCE

Account Number: 7401 062 3721

Statement Date: 06/27/25

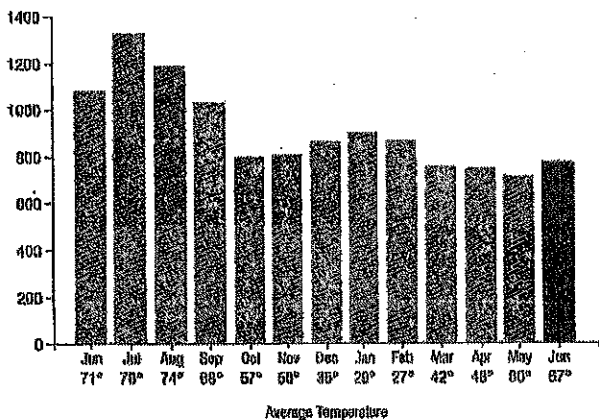
Service Provided To:
SOMERVILLE C OF CITY HALL

No Payment Due

Amount Due On 07/22/25	\$16,401.28
Last Payment Received	\$0.00
Balance Forward	\$16,401.28
Total Current Charges	\$4,118.12

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day



Current Charges for Electricity

Supply

\$0.00

Your supplier will bill you directly for this charge.

Delivery

\$4,313.68

26¢ per kWh delivered by Eversource



Your electric supplier is:

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE
PHILADELPHIA PA 19102-3711
www.directenergybusiness.com
888-925-0115

Electric Usage Summary

This month your average daily electric use was 772.6 kWh

This month you used 28.7% less than at the same time last year



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. 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

GB202506271M

EVERSOURCE

Account Number: 7401 062 3721

You may be subject to a 1.13% late payment charge if the "Total Amount Due" is not received by 08/21/25

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7401062372133 0020519355 000411A127

EVERSOURCE

Account Number: 7401 062 3721

Customer name key: SOME

Statement Date: 06/27/25

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 05/23/25 - 06/23/25 32 Days

Next read date on or about: Jul 24, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8108783	21039	21439	206	Actual
Current Demand = 86.5				

Service Reference: 91850499

206 x Meter Constant of 120 = 24720 Billed Usage for 32 Days

Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
34680	43800	34560	29880	25560	24240	27600
Jan	Feb	Mar	Apr	May	Jun	
27960	28200	23400	22440	20640	24720	

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 07/22/25	-\$16,401.23
Last Payment Received	\$0.00
Balance Forward	-\$16,401.23
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$4,313.68
Other Charges or Credits	-\$8,431.80
Total Current Charges	-\$4,118.12
Total Amount Due	-\$20,519.35

Total Charges for Electricity

Delivery

G1-Small General Service DMD

Meter 8108783

Customer Charge		\$20.00
Distribution Demand Charge	76.5 KW X 21.30000	\$1,629.45
Distribution Charge	24720 kWh X .03627	\$896.59
Transition Charge	24720 kWh X -0.00095	-\$23.48
Transmission Demand Charge	76.5 KW X 20.03000	\$1,532.30
Net Meter Recovery Surcharge	24720 kWh X .01197	\$295.90
Revenue Decoupling Charge	24720 kWh X -0.00064	-\$15.82
Distributed Solar Charge	24720 kWh X .00324	\$80.09
Renewable Energy Charge	24720 kWh X .00050	\$12.36
Energy Efficiency Charge	24720 kWh X -0.00563	-\$139.17
Electric Vehicle Program	24720 kWh X .00103	\$25.46
Subtotal Delivery Services		\$4,313.68
Total Cost of Electricity		\$4,313.68

Other Charges or Credits

Net Meter Credit Received	-\$860.48
Net Meter Credit Received	-\$806.54
Net Meter Credit Received	-\$3,908.76

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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.

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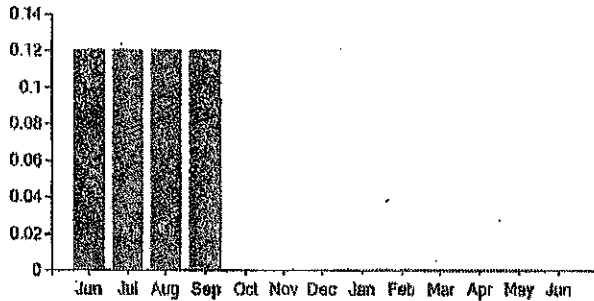
Net Meter Credit Received	-\$2,856.00
Subtotal Other Charges or Credits	-\$8,431.80

Total Current Charges	-\$4,118.12
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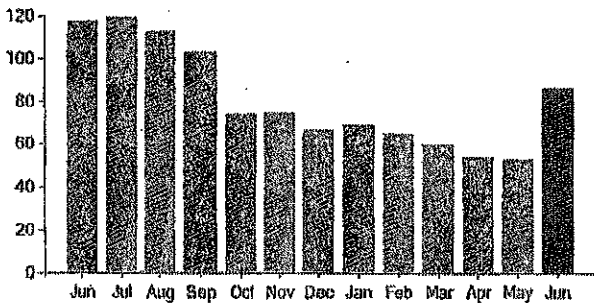
Supply Rate

Dollars / kWh



Demand Profile

Max. Demand



Important Messages About Your Account

This account is tax exempt.