



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: 101054
Invoice Date: 07/27/2023
Invoice Due Date: 08/26/2023
Payment Terms: Net 30
Customer PO#: 20233473

Site Address:
Chelsea
300 Beachham St
Chelsea, MA 02150

Description		Quantity	Rate	Amount
June 2023 70% allocated to DPW	KWH	36,373.49	0.85	\$30,917.47
30% allocated to Early Childhood	KWH	15,588.64	0.85	\$13,250.34
			Invoice Total	\$44,167.81

Send Payment By Check To:
ECA HoldCo I LLC
PO Box 15007
Portland, Maine 04112-5007

Erik Larson

Digitally signed by Erik Larson
DN: cn=Erik Larson, o=Office of Sustainability and Environment, ou, email=elarson@somervillema.gov, c=US
Date: 2023.08.01 12:43:27 -04'00'

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

EVERSOURCE

Account Number: **3017 147 0013**

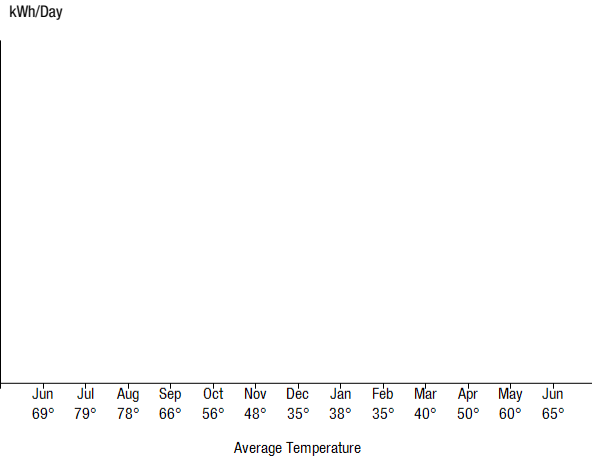
Statement Date: 07/06/23

Service Provided To:
CITY OF SOMERVILLE

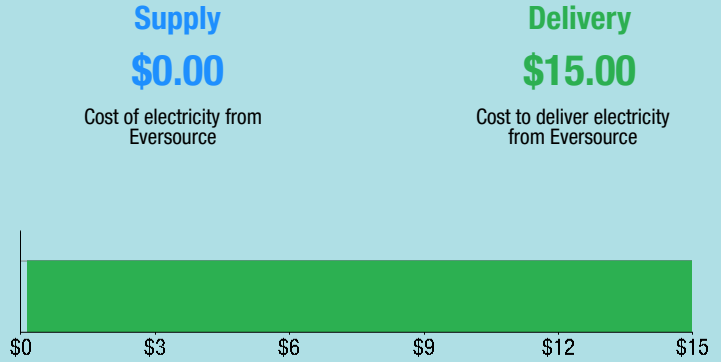
No Payment Due

Amount Due On 06/30/23	\$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



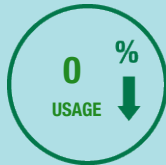
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your average daily use was less than **0.1 kWh**

This month your usage stayed the same compared to same time last year.



News For You

Beginning on July 1, if you receive energy supply from Eversource you will see a decrease to your bill compared to June. The Basic Service supply rate is decreasing due to lower prices in the energy market and lower demand for natural gas in the summer, which is used to generate electricity. Energy use may also increase in the summer. See how we can help you use less energy and maximize savings at [Eversource.com/home-savings](https://www.eversource.com/home-savings). Cape Cod customers should visit [capecodcompact.org](https://www.capecodcompact.org).

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

EM_230703.TXT

EVERSOURCE

Account Number: **3017 147 0013**

You may be subject to a 1.02% late payment charge if the "Total Amount Due" is not received by 08/30/23

CITY OF SOMERVILLE
282 MOODY STREET #202
WALTHAM MA 02453-5219

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

12 2 0000000000 20 80 3017 147 0013

EVERSOURCE

Account Number: **3017 147 0013**

Customer name key: CITY

Statement Date: 07/06/23

Service Provided To:
CITY OF SOMERVILLE

**Svc Addr: 90 NEW-ENG-PRO CTR
CHELSEA MA 02150**
Rate A9 G1 SMALL GENERAL SERV NONDMD Cycle 20
Service from 05/30/23 - 06/28/23 29 Days
Next read date on or about: Jul 31, 2023

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
8504825	97198	97403	-205	Actual

-205 x Meter Constant of 700 = -143,500 Billed Usage for 29 Days

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

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.

No Payment Due

Electric Account Summary

Amount Due On 06/30/23	\$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

Delivery

(Rate A9 G1 SMALL GENERAL SERV NONDMD)

Meter 8504825

Customer Charge	\$15.00
Subtotal Delivery Services	\$15.00

Total Cost of Electricity \$15.00

Other Charges or Credits

NET MTR CRDT -143500 KWH X 0.36221	-\$51,977.13
TRANSFER AMT 70.00% 2652-210-1000	\$36,373.49
TRANSFER AMT 30.00% 2710-348-0011	\$15,588.64
Subtotal Other Charges or Credits	-\$15.00

Total Current Charges \$0.00

EM_230703.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.