

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: 7/7/2023

Invoice #: 2022-06

Terms: 60

Due Date: 9/5/2023

PO. Number: TBD

Solar Project: 175 McClellan Highway, East Boston, MA

Product	Description	Quantity	Rate	Amount
NMC	NMCs allocated to DPW (acct 26522411003)	5,083.60	0.85	\$ 4,321.06
NMC	NMCs allocated to Public Safety (acct 26521581004)	12,858.53	0.85	\$10,929.75
NMC	NMCs allocated to East Somerville Community School (acct 30867290014)	11,961.42	0.85	\$10,167.21

Period: June 2022

BALANCE DUE

\$ 25,418.02Check 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: **3031 721 0018**

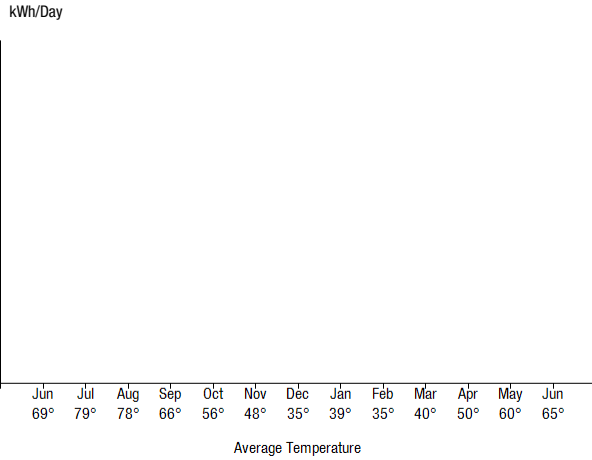
Statement Date: 07/06/23

Service Provided To:
CITY OF SOMERVILLE

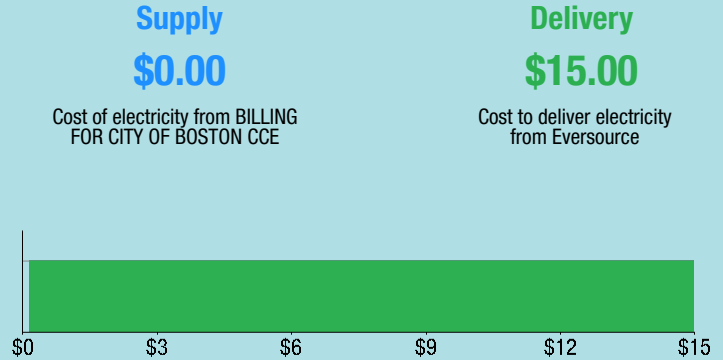
No Payment Due

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

BILLING FOR CITY OF BOSTON CCE
PO BOX 5471
CAROL STREAM IL 60197-5471
WWW.CONSTELLATIONENERGY.COM
833-848-6938

Billing for CITY OF BOSTON

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: **3031 721 0018**

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

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

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

Eversource
PO Box 56007
Boston, MA 02205-6007

12 5 0000000000 20 80 3031 721 0018

EVERSOURCE

Account Number: **3031 721 0018**

Customer name key: CITY

Statement Date: 07/06/23

Service Provided To:
CITY OF SOMERVILLE

**Svc Addr: 175 MCCLELLAN HWY 2915552
E BOSTON MA 02128**

**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
8113240	94366	94484	-118	Actual

-118 x Meter Constant of 700 = -82,600 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.

THANK YOU FOR GOING PAPERLESS.

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

Supplier (BILLING FOR CITY OF BOSTON CCE)

Meter 8113240		
Generation Service Charge	0 kWh X .11161	\$0.00
Subtotal Supplier Services		\$0.00

Delivery

(Rate A9 G1 SMALL GENERAL SERV NONDMD)

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

Other Charges or Credits

NET MTR CRDT -82600 KWH X 0.36221	-\$29,918.55
TRANSFER AMT 40.00% 3086-729-0014	\$11,961.42
TRANSFER AMT 43.00% 2652-158-1004	\$12,858.53
TRANSFER AMT 17.00% 2652-241-1003	\$5,083.60
Subtotal Other Charges or Credits	-\$15.00

Total Current Charges \$0.00

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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.