

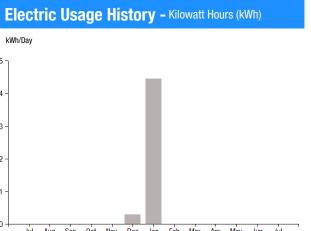
Account Number: **7400 813 1844**Statement Date: 07/24/25

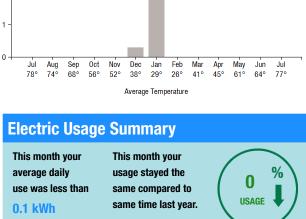
Service Provided To: ELLEN DAVIDSON

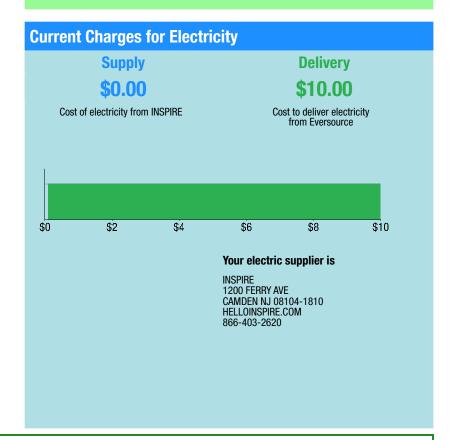
Your account has a zero or credit balance.

No Payment Due

Amount Due On 07/18/25 Last Payment Received Balance Forward Total Current Charges -\$50.00 \$0.00 -\$50.00 \$0.00







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.

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

GB20250724.txt



Account Number: 7400 813 1844

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.

Your account has a zero or credit balance.

No Payment Due

Amount Enclosed

Eversource PO Box 56007 Boston, MA 02205-6007

ELLEN DAVIDSON 1573 CAMBRIDGE ST APT 506 CAMBRIDGE MA 02138-4380



Account Number: **7400 813 184**4

Customer name key: DAVI

Statement Date: 07/24/25

Service Provided To: ELLEN DAVIDSON

Svc Addr: 30 WALNUT ST 1 SOMERVILLE MA 02143 Rate R1-Residential Non-Heating Cycle 15 Service from 06/20/25 - 07/24/25 35 Days Next read date on or about: Aug 22, 2025

Meter	Current	Previous	Current	Reading
Number	Read	Read	Usage	Type
2796382	80799	81436	-637	

Service Reference: 91624964

Monthly kWh Use								
Jul	Aug	Sep	0ct	Nov	Dec	Jan		
0	0	0	0	0	9	147		
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: 800-592-2000

Your account has a zero or credit balance.

No Payment Due

GB20250724.txt

Electric Account Summary	
Amount Due On 07/18/25	-\$50.00
Last Payment Received	\$0.00
Balance Forward	-\$50.00
Current Charges/Credits	
Electric Supply Services	\$0.00
Delivery Services	\$10.00
Other Charges or Credits	-\$10.00
Total Current Charges	\$0.00
Total Amount Due	-\$50.00

Total Charges for Electricity		
Supplier (INSPIRE)		
Subtotal Supplier Services		\$0.00
Delivery		
R1-Residential Non-Heating		
Meter 2796382		
		¢10.00
Customer Charge		\$10.00
Subtotal Delivery Services		\$10.00
Total Cost of Electricity		\$10.00
Other Charges or Credits		
Net Meter Credit Bill Offset		-\$10.00
Subtotal Other Charges or Credits		-\$10.00
Total Current Charges		\$0.00
Net Metering Credit Information		
not motoring order morniation		
Total Credits Generated	-637 kWh X .27011	-\$172.06
Credits Applied to Bill	007 101117 127011	\$10.00
Baseline Allocation		\$162.06
Date in the state of the state		Ψ102.00

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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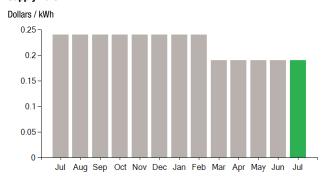
Customer name key: DAVI

Statement Date: 07/24/25

Service Provided To: ELLEN DAVIDSON

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Supply Rate



Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.

Your account has a zero or credit balance.

No Payment Due

\$162.06

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Credits Sent to Account 74000145420 \$162.06 X 100.00%

Total Cost of Credits Sent \$162.06