



Account Number: **7400 813 1844**

Statement Date: **08/22/25**

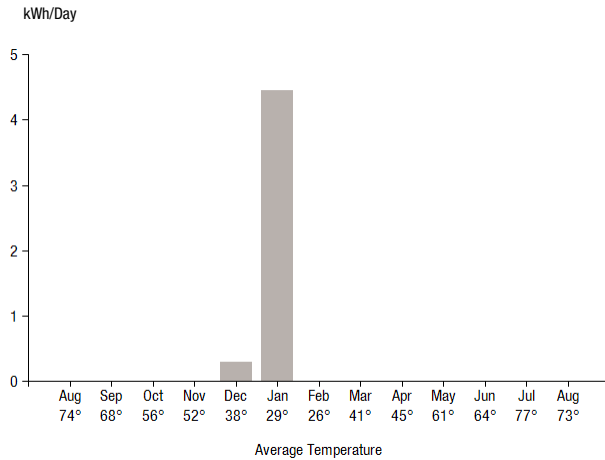
Service Provided To:
ELLEN DAVIDSON

Your account has a zero
or credit balance.

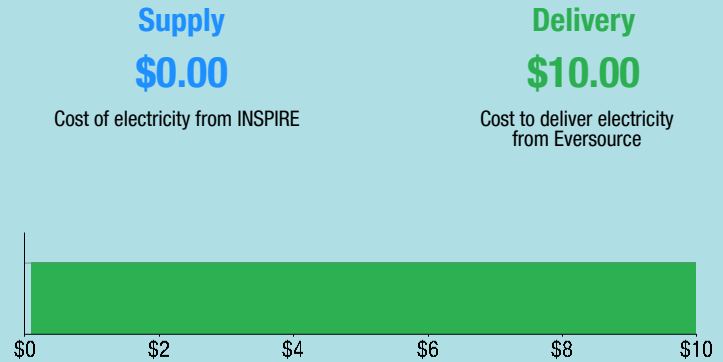
No Payment Due

Amount Due On 08/18/25	-\$50.00
Last Payment Received	\$0.00
Balance Forward	-\$50.00
Total Current Charges	\$0.00

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



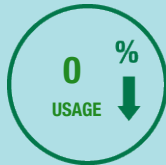
Your electric supplier is

INSPIRE
1200 FERRY AVE
CAMDEN NJ 08104-1810
HELLOINSPIRE.COM
866-403-2620

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

An adjustment to the Basic Service rate took effect Aug. 1 for customers who obtain Basic Service supply from Eversource. The new rate is the lowest July/August adjustment since 2021. Eversource does not profit from the energy supply it provides to customers. What we pay is what you pay. Visit Eversource.com/billhelp for info on payment plans and other assistance programs available to you.

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

GB20250822.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

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7400813184440 0000050005 0000000000



Account Number: **7400 813 1844**

Customer name key: DAVI

Statement Date: **08/22/25**

Service Provided To:
ELLEN DAVIDSON

Svc Addr: 30 WALNUT ST 1

SOMERVILLE MA 02143

Rate R1-Residential Non-Heating Cycle 15

Service from 07/25/25 - 08/20/25 27 Days

Next read date on or about: Sep 23, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2796382	80318	80799	-481	Actual

Service Reference: 91624964

Monthly kWh Use

Aug	Sep	Oct	Nov	Dec	Jan	Feb
0	0	0	0	9	147	0
Mar	Apr	May	Jun	Jul	Aug	
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

Electric Account Summary

Amount Due On 08/18/25	-\$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
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Delivery

R1-Residential Non-Heating

Meter 2796382	
Customer Charge	\$10.00
Subtotal Delivery Services	\$10.00
Total Cost of Electricity	\$10.00

Other Charges or Credits

Net Metering Credits	-\$10.00
Subtotal Other Charges or Credits	-\$10.00

Total Current Charges	\$0.00
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Net Metering Credit Information

Total Credits Generated	-481 kWh X .28231	-\$135.79
Baseline Allocation		\$135.79

GB20250822.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.

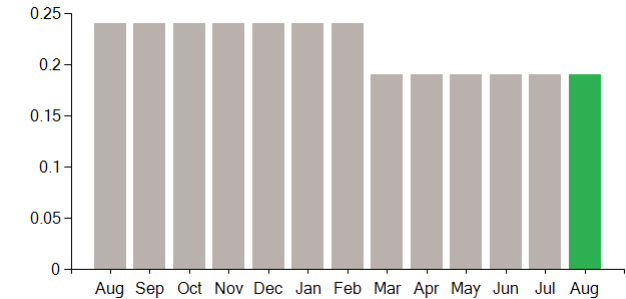


Account Number: 7400 813 1844
Customer name key: DAVI
Statement Date: 08/22/25
Service Provided To:
ELLEN DAVIDSON

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Supply Rate

Dollars / kWh



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

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Credits Sent to Account 74000145420	\$135.79 X 100.00%	\$125.79
Total Cost of Credits Sent \$135.79		