



Account Number: **7401 988 4043**

Statement Date: 04/24/26

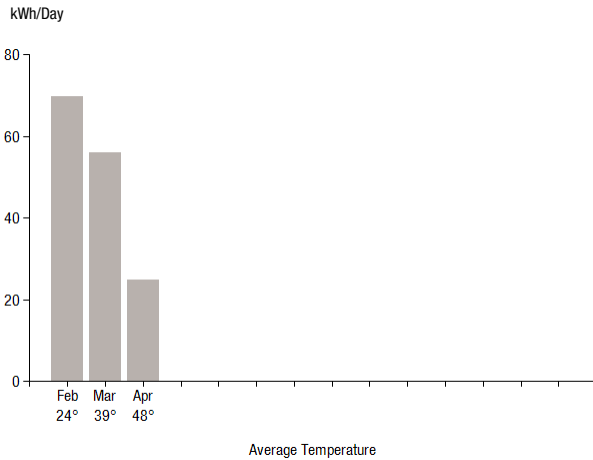
Service Provided To:
CAMBRIDGE DPW

Total Amount Due
by 05/19/26

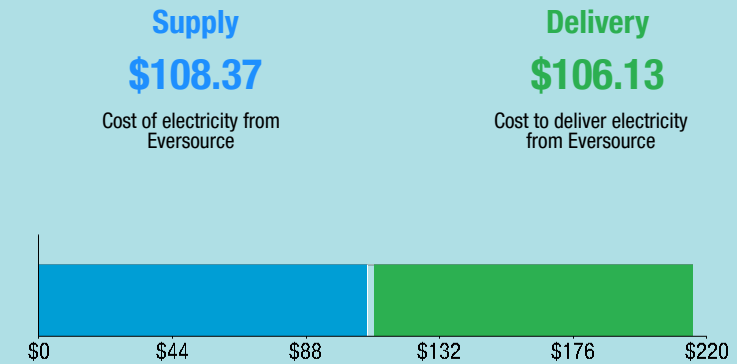
\$1,294.78

Amount Due On 04/19/26	\$1,056.98
Last Payment Received	\$0.00
Balance Forward	\$1,056.98
Total Current Charges	\$237.80

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



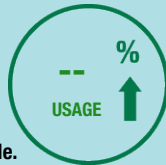
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your
average daily
electric use was
24.9 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

We have programs and services that can help you manage your bill and control your usage. You can visit eversource.com/programs for seasonal tips and offers plus access to programs and rebates to help you manage your energy use.

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

GB20260424.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 05/19/26

CAMBRIDGE DPW
0 BRADBURY ST
CAMBRIDGE MA 02138

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 05/19/26

\$1,294.78

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0001294781 0000237800



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: **04/24/26**

Service Provided To:
CAMBRIDGE DPW

**Svc Addr: 0 BRADBURY ST P90/4
CAMBRIDGE MA 02138**

Rate G1-Small General Service Cycle 16

Service from 03/25/26 - 04/22/26 29 Days

Next read date on or about: May 26, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	4199	3478	721	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr
2022	1456	721

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

**Total Amount Due
by 05/19/26**

\$1,294.78

Electric Account Summary

Amount Due On 04/19/26	\$1,056.98
Last Payment Received	\$0.00
Balance Forward	\$1,056.98
Current Charges/Credits	
Electric Supply Services	\$108.37
Delivery Services	\$106.13
Other Charges or Credits	\$23.30
Total Current Charges	\$237.80
Total Amount Due	\$1,294.78

Total Charges for Electricity

Supplier (Eversource)

Meter 7752433		
Generation Service Charge	721 kWh X .15030	\$108.37
Subtotal Supplier Services		\$108.37

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	721 kWh X .05931	\$42.76
Transition Charge	721 kWh X -0.00077	-\$0.56
Transmission Charge	721 kWh X .04587	\$33.07
Net Meter Recovery Surcharge	721 kWh X .00483	\$3.48
Revenue Decoupling Charge	721 kWh X -0.00034	-\$0.25
Distributed Solar Charge	721 kWh X .00450	\$3.24
Renewable Energy Charge	721 kWh X .00050	\$0.36
Energy Efficiency Charge	721 kWh X .01072	\$7.73
Electric Vehicle Program	721 kWh X .00180	\$1.30
Subtotal Delivery Services		\$106.13
Total Cost of Electricity		\$214.50

GB20260424.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.

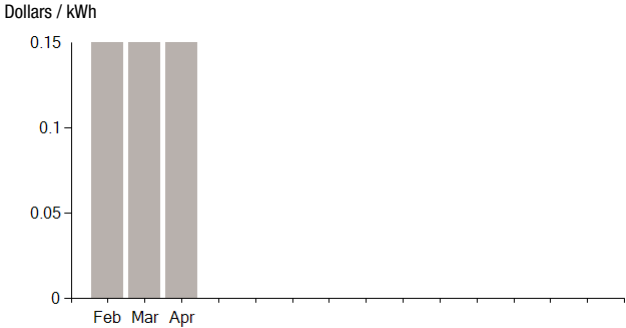
For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: 7401 988 4043
Customer name key: CAMB
Statement Date: 04/24/26
Service Provided To:
CAMBRIDGE DPW

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Supply Rate



Important Messages About Your Account

Please remit the balance forward amount of \$1,056.98. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement.

We have been informed that you have chosen CAMBRIDGE COMM ELEC DIRECT ENERGY as your energy supplier. Effective with your next bill, Eversource will be billing on behalf of your supplier.

Total Amount Due
by 05/19/26

\$1,294.78

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Other Charges or Credits	
Sales Tax	\$11.96
Late Payment Charge	\$11.34
Subtotal Other Charges or Credits	\$23.30
Total Current Charges	\$237.80