

EVERSOURCE

Account Number: **7401 988 4043**

Statement Date: 06/09/26

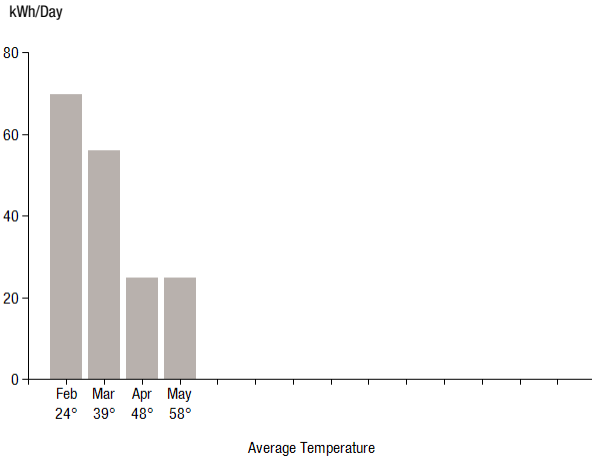
Service Provided To:
CAMBRIDGE DPW

Total Amount Due
by 07/04/26

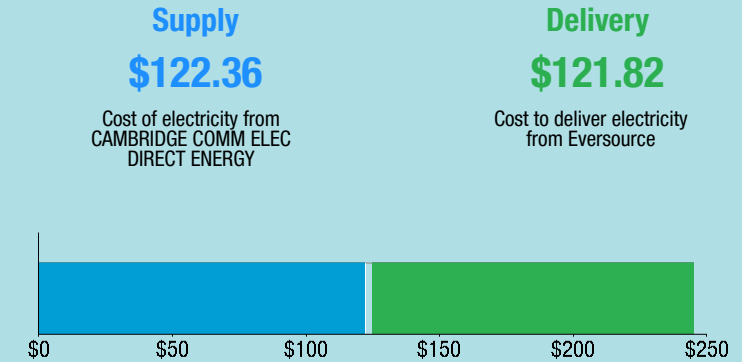
\$244.18

Amount Due On 05/19/26	\$1,294.78
Last Payment Received On 06/08/26	-\$1,294.78
Balance Forward	\$0.00
Total Current Charges	\$244.18

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



Your electric supplier is

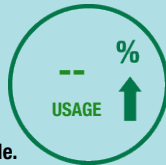
CAMBRIDGE COMM ELEC DIRECT ENERGY
PO BOX 180
TULSA OK 74101-0180
www.directenergy.com
866-968-8065

Billing for CITY OF CAMBRIDGE MA

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

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit eversource.com/billhelp.

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

GB20260609.txt

EVERSOURCE

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 07/04/26

CAMBRIDGE DPW
DBA RIVERVIEW IN CAMBRIDGE
0 BRADBURY ST
CAMBRIDGE MA 02138

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

Visit [Eversource.com](https://eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 07/04/26

\$244.18

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0000244189 0000244189



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: 06/09/26

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4

CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 04/23/26 - 05/26/26

34 Days

Next read date on or about: Jun 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	5044	4199	845	Estimate

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr	May
2022	1456	721	845

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

Total Amount Due
by 07/04/26

\$244.18

Electric Account Summary

Amount Due On 05/19/26	\$1,294.78
Last Payment Received On 06/08/26	-\$1,294.78
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$122.36
Delivery Services	\$121.82
Total Current Charges	\$244.18
Total Amount Due	\$244.18

Total Charges for Electricity

Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)

Meter 7752433		
Generation Service Charge	845 kWh X .14480	\$122.36
Subtotal Supplier Services		\$122.36

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	845 kWh X .05931	\$50.12
Transition Charge	845 kWh X -0.00077	-\$0.65
Transmission Charge	845 kWh X .04587	\$38.76
Net Meter Recovery Surcharge	845 kWh X .00483	\$4.08
Revenue Decoupling Charge	845 kWh X -0.00034	-\$0.29
Distributed Solar Charge	845 kWh X .00450	\$3.80
Renewable Energy Charge	845 kWh X .00050	\$0.42
Energy Efficiency Charge	845 kWh X .01072	\$9.06
Electric Vehicle Program	845 kWh X .00180	\$1.52
Subtotal Delivery Services		\$121.82
Total Cost of Electricity		\$244.18

Total Current Charges **\$244.18**

GB20260609.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.



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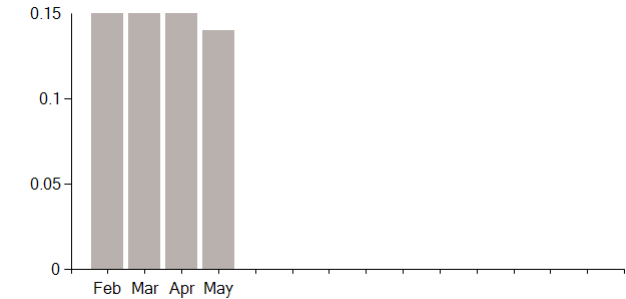
Total Amount Due
by 07/04/26

\$244.18

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Supply Rate

Dollars / kWh



Important Messages About Your Account

Reading(s) estimated because we were unable to read your meter(s).