List of Invoices

metergy SOLUTIONS

Sample Bill

Account Number: U648818888

Customer Care Center
1-888-422-9319
customerservice@metergysolutions.com

Monday to Friday
8:00 AM to 6:00 PM ET
www.metergysolutions.com

DRAFT

Statement Date	Due Date	Amount Due
12/30/2025	01/31/2026	$71.37

Service Address:123 Anywhere Street #04H

TAP TO PAY ONLINE

Summary of Charges

Your Total Electricity Charges	$71.37
Total Charges	**$71.37**
Amount of Last Bill	$0.00
Total Payments	$0.00
Balance Forward	**$0.00**
Total Due by 01/12/2024	**$71.37**

Message Center

Welcome to Metergy!

For any questions or concerns, please email us at
customerservice@metergysolutions.com

Please follow these instructions to pay your bill:

Pay by Credit, Debit, or eCheck:
1. Create or log into your account by visiting mymetergyportal.com or press the "Pay Online" button on this bill
2. View your bill and pay using any one of the available payment methods (Credit , Debit, eCheck)

Enroll in Auto Pay:
1. Create or log into your account on mymetergyportal.com
2. Select a method of payment, enter and save payment information
3. Enable the checkbox "Auto Pay"

Pay by Online Banking:
1. Log into your online banking and go to your bill pay section
2. Select "Metergy Solutions LLC" from the payee list, or enter the address below:

Company Name	**Metergy Solutions LLC**
Address Line 1	**P.O. Box 820211**
City, State, ZIP	**Philadelphia, PA 19182-0211**

3. Enter your Metergy Account Number found at the top of your bill and make your payment

Pay by Check:
1. Please detach the coupon from the bottom of this bill
2. Mail your check and coupon to the address listed above

Unless otherwise required by law, interest will be charged on any overdue amount at a rate of 1.5% compounded monthly (19.56% per annum) until receipt of such overdue amount and all accrued interest. Please refer to our Conditions of Service for further details.

This submetered bill is from Metergy Solutions, which is not the regulated public utility.

Please detach and return this section with your payment to: Metergy Solutions LLC., P.O. Box 820211, Philadelphia PA 19182-0211

metergy SOLUTIONS

Account Number: U648818888 **Bill ID:**1147487352

Statement Date	Due Date	Amount Due
12/30/2025	01/31/2026	$76.37

Amount Paid:

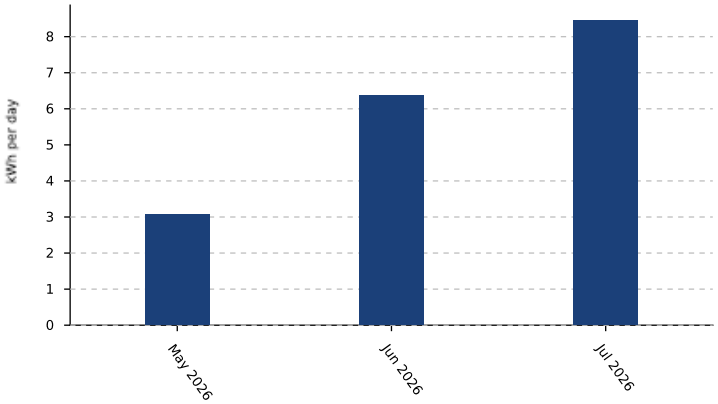
SAMPLE BILL
123 Anywehere St. #04H
NEW HAVEN, CT 10001

00840000000000000U648814286000011474873520000028341

Your Electricity Charges

Charges

Eversource Rate 56 Charge *244.3 kWh @$0.29212/kWh*	$71.37
Admin Fee	$5.00
Your Total Electricity Charges	**$76.37**



Electricity A = Actual, A = Estimated

Meter Number	Start Date	End Date	Service Days	Previous Read	Current Read	Multiplied By	Usage
1143033-16-0	11/30/2025	12/30/2025	30	15194.4 A	15438.7 A	1	244.3