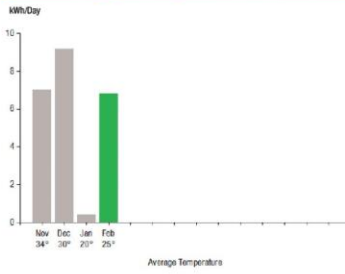


EVERSOURCE

Account Number: 0000 000 0000
 Statement Date: 02/05/19
 Service Provided To:
 JOHN J CUSTOMER

Total Amount Due by 03/02/19	\$38.29
Amount Due On 02/01/19	\$87.06
Last Payment Received On 01/24/19	-\$100.00
Balance Forward	-\$12.94
Total Current Charges	\$51.23

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **7.0 kWh**. After being at this address for a year, comparative yearly energy information will be displayed in circle.

The month prior to the switch it will be noted here that you will be switching to the supplier chosen by your community.

This will be the supplier that your community chose.

News For You
 Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 9 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit BostonChildrens.org/WalkWithUs to register.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

EVERSOURCE

Account Number: 0000 000 0000

JOHN J CUSTOMER
 ANY STREET
 ANY TOWN MA 00000-0000

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 03/02/19	\$38.29
Amount Enclosed	

Eversource
 PO Box 56005
 Boston, MA 02205-6005

EVERSOURCE

Account Number: 0000 000 0000
 Customer name key: CUST
 Statement Date: 02/05/19
 Service Provided To:
 JOHN J CUSTOMER

Service Reference #

Service Address: ANY STREET ANY TOWN, MA 00000				
Serv Ref: 000000000		Bill Cycle: 04		
Service from 01/07/19 - 02/05/19		29 Days		
Next read date on or about: Mar 06, 2019				
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
000000000	6994	6796	198	Actual

Monthly kWh Use			
Nov	Dec	Jan	Feb
21	303	13	198

Contact Information
 Emergency: 877-659-6326
www.eversource.com
 CustomerServiceWMAss@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 877-659-6326

Total Amount Due by 03/02/19	\$38.29
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Electric Account Summary		
Amount Due On 02/01/19		\$87.06
Last Payment Received On 01/24/19		-\$100.00
Balance Forward		-\$12.94
Current Charges/Credits		
Electric Supply Services		\$23.12
Delivery Services		\$28.11
Total Current Charges		\$51.23
Total Amount Due		\$38.29
Total Charges for Electricity		
Supplier (R1E R1 - BASIC FIXED)		
Eversource		
Service Reference: 000000000		
Generation Svc Chrg	198.00kWh	\$0.11678
Subtotal Supplier Services		\$23.12

This will be the rate that your community chose.

Delivery (R1 RESIDENTIAL)		
Service Reference: 000000000		
Customer Chrg		\$7.00
Distribution Energy Charge	163.90kWh X \$0.04430	\$7.26
Distribution Energy Charge	34.10kWh X \$0.04563	\$1.56
Transition Chrg	198.00kWh X \$-0.00052	-\$0.10
Transmission Chrg	198.00kWh X \$0.02585	\$5.12
Res Assist Adj Clause	198.00kWh X \$0.00482	\$0.95
Pension/PBOP Adj Mechn PPAM	198.00kWh X \$0.00093	\$0.18
Basic Svc Cost Adj	198.00kWh X \$-0.00024	-\$0.05
Net metering recovery surcharge	198.00kWh X \$0.00629	\$1.25
Solar Program Cost Adjustment	198.00kWh X \$0.00004	\$0.01
Renewable Energy Chrg	198.00kWh X \$0.00050	\$0.10
Energy Efficiency	198.00kWh X \$0.01652	\$3.27
Storm recovery adjustment	198.00kWh X \$0.00367	\$0.73

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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. Visit the "Monthly Customer Communications" page under "My Account" then "Billing & Payment" on Eversource.com for an electronic version of this insert. Eversource offers Payment Plans for customers with overdue bills. Budget Billing is also available to pay a more consistent bill each month.