

EVERSOURCE

Account Number: **1580 452 0029**
Statement Date: 05/01/17

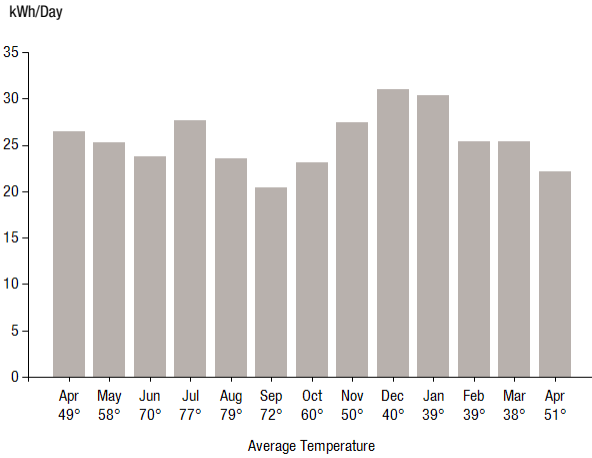
DIANE M LEGAULT
36 WILLOW-FIELD DR
N FALMOUTH MA 02556-2827

Total Amount Due
by 05/26/17

\$139.46

Amount Due On 04/24/17	\$158.87
Last Payment Received On 04/14/17	-\$158.87
Balance Forward	\$0.00
Total Current Charges	\$139.46

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$63.85

Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

\$75.61

Cost to deliver electricity from Eversource



Your electric supplier is

NEXTERA ENERGY SERVICES
20455 STATE HIGHWAY 249, SUITE 200
HOUSTON, TX 77070
WWW.NEXTERAENERGYSERVICES.COM
800-381-9192

Billing for CAPE LIGHT COMPACT

Electric Usage Summary

This month your average daily electric use was **22.2 kWh**

This month you used **16.2% less** than at the same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 11 at the DCR 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 660753, Dallas, TX 75266-0753

EM_170420.TXT

EVERSOURCE

Account Number: **1580 452 0029**

Make your check payable to Eversource.

Total Amount Due
by 05/26/17

\$139.46

Amount Enclosed

DIANE M LEGAULT
36 WILLOW FIELD DR
N FALMOUTH MA 02556-2827

Eversource
PO Box 660753
Dallas, TX 75266-0753

12 5 0000013946 20 70 1580 452 0029

EVERSOURCE

Account Number: **1580 452 0029**

Customer name key: LEGA

DIANE M LEGAULT
36 WILLOW-FIELD DR
N FALMOUTH MA 02556-2827

Billing Cycle: 20

Service from 03/29/17 - 04/27/17 29 Days

Next read date on or about: May 30, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2210220	94406	93763	643	Actual

Contact Information

Emergency: 800-592-2000

www.eversource.com

CustomerServiceMA@eversource.com

Pay by Phone: 800-592-2000

Customer Service: 800-592-2000

Important Messages About Your Account

DIGGING? HITTING AN UNDERGROUND WIRE OR PIPE CAN BE DANGEROUS. THAT'S WHY STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 888-DIG-SAFE OR 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION, VISIT DIGSAFE.COM. VISIT THE "SAFETY" SECTION OF EVERSOURCE.COM FOR MORE IMPORTANT SAFETY INFORMATION.

THANK YOU FOR GOING PAPERLESS.

Total Amount Due
by 05/26/17

\$139.46

Electric Account Summary

Amount Due On 04/24/17	\$158.87
Last Payment Received On 04/14/17	-\$158.87
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$63.85
Delivery Services	\$75.61
Total Current Charges	\$139.46
Total Amount Due	\$139.46

Total Charges for Electricity

Supplier (NEXTERA ENERGY SERVICES)

Generation Service Charge	643 kWh X .09930	\$63.85
Subtotal Supplier Services		\$63.85

Delivery (Rate 32-RESIDENTIAL NONHEAT - ANNUAL)

Customer Charge		\$3.73
Distribution Charge	643 kWh X .06093	\$39.18
Transition Charge	643 kWh X .00436	\$2.80
Transmission Charge	643 kWh X .02298	\$14.78
Renewable Energy Charge	643 kWh X .00050	\$0.32
Energy Conservation Charge	643 kWh X .02301	\$14.80
Subtotal Delivery Services		\$75.61
Total Cost of Electricity		\$139.46

Total Current Charges \$139.46

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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. Please see the Customer Rights Supplement for more information.