

EVERSOURCE

Account Number: **1462 287 0047**

Statement Date: 10/20/17

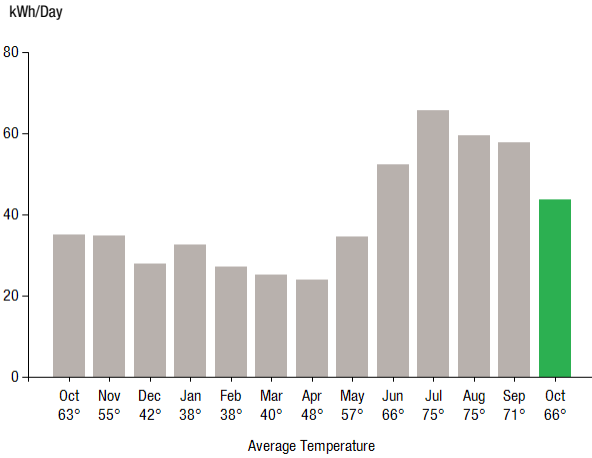
JOHN REINDEL
125 HILLSIDE DR
CENTERVIL MA 02632-1740

Total Amount Due
by 11/14/17

\$298.15

Amount Due On 10/15/17	\$417.65
Last Payment Received On 10/05/17	-\$417.65
Balance Forward	\$0.00
Total Current Charges	\$298.15

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

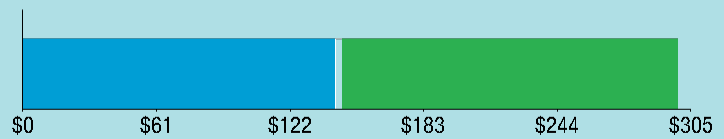
\$142.95

Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

\$155.20

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 **43.7 kWh**

This month you used **24.9% more** than at the same time last year



News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at Eversource.com and select "My Profile" to enroll in E-Bill today.

Remit Payment To: Eversource, PO Box 660753, Dallas, TX 75266-0753

EM_171013.TXT

EVERSOURCE

Account Number: **1462 287 0047**

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

If mailing your payment, please allow 7-10 business days to post to your account.

Total Amount Due
by 11/14/17

\$298.15

Amount Enclosed

JOHN REINDEL
125 HILLSIDE DR
CENTERVILLE MA 02632-1740

Eversource
PO Box 660753
Dallas, TX 75266-0753

12 3 0000029815 13 70 1462 287 0047

EVERSOURCE

Account Number: **1462 287 0047**

Customer name key: REIN

JOHN REINDEL
125 HILLSIDE DR
CENTERVIL MA 02632-1740

Billing Cycle: 13

Service from 09/18/17 - 10/19/17 31 Days

Next read date on or about: Nov 17, 2017

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2231411	43521	42166	1355	Actual

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr
1015	1041	812	1078	790	803	697
May	Jun	Jul	Aug	Sep	Oct	
1037	1672	1904	1724	1905	1355	

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.

Total Amount Due
by 11/14/17

\$298.15

Electric Account Summary

Amount Due On 10/15/17	\$417.65
Last Payment Received On 10/05/17	-\$417.65
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$142.95
Delivery Services	\$155.20
Total Current Charges	\$298.15
Total Amount Due	\$298.15

Total Charges for Electricity

Supplier (NEXTERA ENERGY SERVICES)

Generation Service Charge	1355 kWh X .10550	\$142.95
Subtotal Supplier Services		\$142.95

Delivery (Rate 32-RESIDENTIAL NONHEAT - ANNUAL)

Customer Charge		\$3.73
Distribution Charge	1355 kWh X .06093	\$82.56
Transition Charge	1355 kWh X .00436	\$5.91
Transmission Charge	1355 kWh X .02298	\$31.14
Renewable Energy Charge	1355 kWh X .00050	\$0.68
Energy Conservation Charge	1355 kWh X .02301	\$31.18

Subtotal Delivery Services		\$155.20
Total Cost of Electricity		\$298.15

Total Current Charges **\$298.15**

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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.