

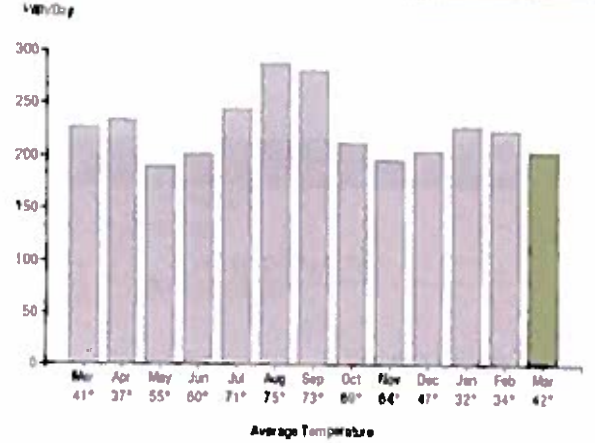
EVERSOURCE

Account Number: 1423 837 0010
 Statement Date: 03/13/18
BREWSTER BAPTIST CHURCH
 1848 RTE-6A
 BREWSTER MA 02631

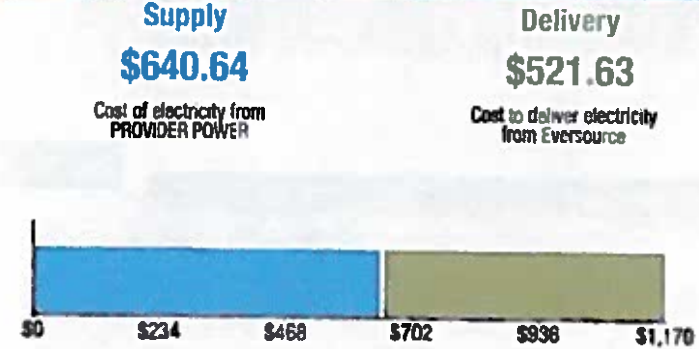
No Payment Due

Amount Due On 03/04/18	-\$1,120.17
Last Payment Received	\$0.00
Balance Forward	-\$1,120.17
Total Current Charges	\$606.79

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is
PROVIDER POWER
 308 RODMAN RD.
 AUBURN, ME 04211
 WWW.PROVIDERPOWER.COM
 888-386-4080

Electric Usage Summary

This month your average daily electric use was **204.3 kWh**

This month you used **10.6% less** than at the same time last year

10.6%
USAGE ↓

News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 10 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 180307 TX-T-87189-000033903

EVERSOURCE


Account Number: 1423 837 0010

You may be subject to a 0.90% late payment charge if the "Total Amount Due" is not received by 04/07/18

Please make your check payable to Eversource or to make your payment today visit Eversource.com. If making your payment, please allow 7-10 business days to post to your account.

No Payment Due

Amount Enclosed

043595 000033103

BREWSTER BAPTIST CHURCH
 1848 MAIN ST
 BREWSTER MA 02631-1827


 Eversource
 PO Box 660753
 Dallas, TX 75266-0753

EVERSOURCE

Account Number: **1423 837 0010**
 Customer name key: BREW
BREWSTER BAPTIST CHURCH
 1848 RTE-6A
 BREWSTER MA 02631

Billing Cycle: 05
 Service from 02/03/18 - 03/03/18 28 Days
 Next read date on or about: Apr 06, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5085748	25094	24951	143	Actual

Current Demand = 35.2 KW

143 x Meter Constant of 40 = 5720 Billed Usage for 28 Days

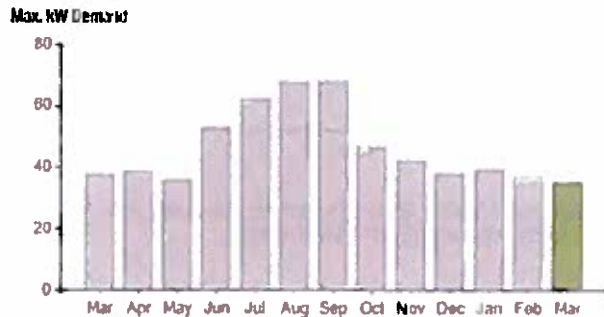
Monthly kWh Use

Mar	Apr	May	Jun	Jul	Aug	Sep
6400	7280	5720	6280	7380	8960	8760
Oct	Nov	Dec	Jan	Feb	Mar	
6400	6120	6160	7120	7000	5720	

Contact Information

Emergency: 800-592-2000
 www.eversource.com
 BusinessCenterMA@eversource.com
 Pay by Phone 800-340-9822
 Customer Service 800-340-9822

Demand Profile



No Payment

Electric Account Summary

Amount Due On 03/04/18	-\$1,120.17
Last Payment Received	\$0.00
Balance Forward	-\$1,120.17
Current Charges/Credits	
Electric Supply Services	\$640.64
Delivery Services	\$521.63
Other Charges or Credits	-\$555.48
Total Current Charges	\$606.79
Total Amount Due	-\$513.38

Total Charges for Electricity

Supplier (PROVIDER POWER)		
Generation Service Charge	5720 kWh X .11200	\$640.64
Subtotal Supplier Services		\$640.64

Delivery (Rate 33-GENERAL - ANNUAL) (Prorated)

Customer Charge		\$6.00
Distribution Demand Charge	35.2 KW X 3.47	\$122.23
Distribution Charge	5720 kWh X .03472	\$198.62
Transition Charge	5720 kWh X .00061	-\$3.49
Transmission Charge	5720 kWh X .02636	\$150.79
Renewable Energy Charge	5720 kWh X .00050	\$2.86
Energy Efficiency	5720 kWh X .00780	\$44.62
Subtotal Delivery Services		\$521.63
Total Cost of Electricity		\$1,162.27

Other Charges or Credits

NET METERING CREDIT	-\$325.27
NET METERING CREDIT	-\$230.21
Subtotal Other Charges or Credits	-\$555.48

Total Current Charges \$606.79

FAI 180107 TXT 07190 000033103

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.

EVERSOURCE

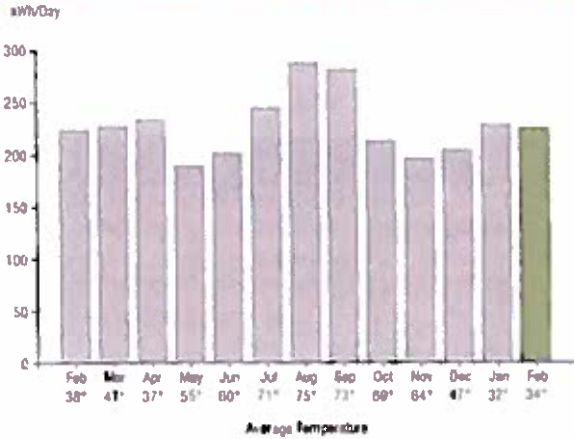
Account Number: 1423 837 0010
Statement Date: 02/07/18

BREWSTER BAPTIST CHURCH
1848 RTE-6A
BREWSTER MA 02631

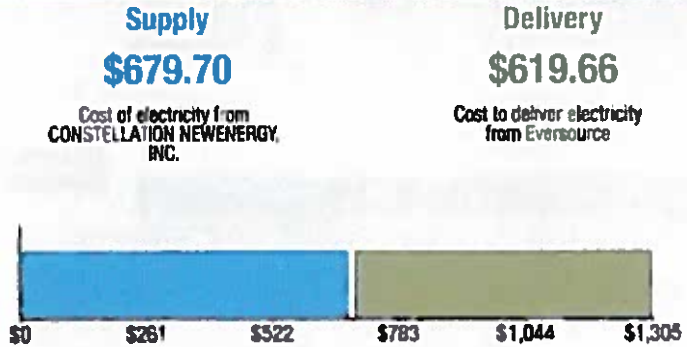
No Payment Due

Amount Due On 02/03/18	\$835.47
Last Payment Received On 01/25/18	-\$835.47
Balance Forward	\$0.00
Total Current Charges	-\$1,120.17

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Your electric supplier is

CONSTELLATION NEWENERGY, INC.
PO BOX 4911
HOUSTON, TX 77210-4911
CUSTOMERCARE@CONSTELLATION.COM
888-635-0827

Electric Usage Summary

This month your average daily electric use was **225.8 kWh**

This month you used **0.6% more** than at the same time last year



News For You

This bill reflects rate changes effective February 1 as part of Eversource's rate review by the Massachusetts Department of Public Utilities. For more information, please visit the 'About My Bill' section of Eversource.com

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

EM 180205 TXT 15405-00007502

EVERSOURCE

Account Number: 1423 837 0010

You may be subject to a 0.90% late payment charge if the "Total Amount Due" is not received by 03/04/18

No Payment Due

Amount Enclosed

037703 000007502



BREWSTER BAPTIST CHURCH
1848 MAIN ST
BREWSTER MA 02631-1827



Eversource
PO Box 660753
Dallas, TX 75266-0753

12 7 0000000000 05 70 1423 837 0010

EVERSOURCE

Account Number: **1423 837 0010**
 Customer name key: BREW
BREWSTER BAPTIST CHURCH
 1848 RTE-6A
 BREWSTER MA 02631

Billing Cycle: 05
 Service from 01/03/18 - 02/03/18 31 Days
 Next read date on or about: Mar 08, 2018

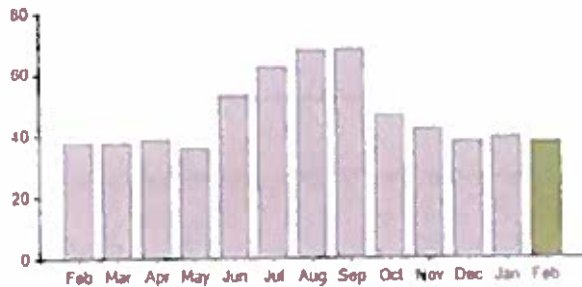
Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5085748	24951	24776	175	Actual
Current Demand = 37.6 KW				

175 x Meter Constant of 40 = 7000 Billed Usage for 31 Days

Monthly kWh Use						
Feb	Mar	Apr	May	Jun	Jul	Aug
6960	6400	7280	5720	6280	7360	8960
Sep	Oct	Nov	Dec	Jan	Feb	
8760	6400	6120	6160	7120	7000	

Contact Information
 Emergency: 800-592-2000
 www.eversource.com
 BusinessCenterMA@eversource.com
 Pay by Phone: 800-340-9822
 Customer Service: 800-340-9822

Demand Profile
 Max kW Demand



No Payment Due

Electric Account Summary	
Amount Due On 02/03/18	\$835.47
Last Payment Received On 01/25/18	\$835.47
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$679.70
Delivery Services	\$619.66
Other Charges or Credits	-\$2,419.53
Total Current Charges	\$1,298.83
Total Amount Due	-\$1,298.83

Total Charges for Electricity

Supplier (CONSTELLATION NEWENERGY, INC.)		
Generation Service Charge	7000 kWh X .09710	\$679.70
Subtotal Supplier Services		\$679.70
Delivery (Rate 33-GENERAL - ANNUAL) (Prorated)		
Customer Charge		\$5.57
Distribution Demand Charge	37.6 KW X 3.57	\$134.11
Distribution Charge	7000 kWh X .03060	\$214.18
Transition Charge	7000 kWh X .00284	\$19.89
Transmission Charge	7000 kWh X .02683	\$187.81
Renewable Energy Charge	7000 kWh X .00050	\$3.50
Energy Conservation Charge	7000 kWh X .00780	\$54.60
Subtotal Delivery Services		\$619.66
Total Cost of Electricity		\$1,299.36

Other Charges or Credits	
NET METERING CREDIT	-\$233.46
SUPPLIER TRANSFER	\$132.55
NET METERING CREDIT	-\$162.53
SALES TAX EXEMPT	
TRANSFER	-\$132.55

EM 180705 TRF 75406-00007502

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EVERSOURCE

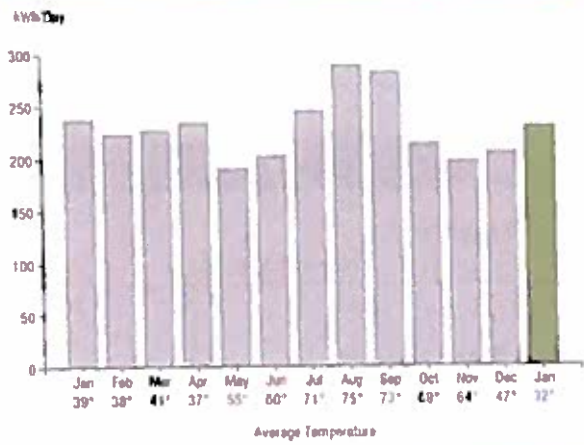
Account Number: **1423 837 0010**
 Statement Date: **01/09/18**

BREWSTER BAPTIST CHURCH
 1848 RTE-6A
 BREWSTER MA 02631

Total Amount Due by 02/03/18 **\$835.47**

Amount Due On 01/01/18 **\$485.58**
 Last Payment Received On 12/21/17 **-\$485.58**
 Balance Forward **\$0.00**
 Total Current Charges **\$835.47**

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply **\$691.35**
 Cost of electricity from
CONSTELLATION NEWENERGY

Delivery **\$685.25**
 Cost to deliver electricity
 from Eversource



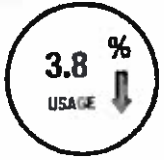
Your electric supplier is
CONSTELLATION NEWENERGY
 PO BOX 25225
 LEHIGH VALLEY PA 18002-5225
 WWW.NEWENERGY.COM
 888-835-0827

7420 ELECTRIC

Electric Usage Summary

This month your average daily electric use was **229.7 kWh**

This month you used **3.8% less** than at the same time last year



News For You

This bill reflects rate changes approved by the Massachusetts Department of Public Utilities effective January 1. For more information, please visit the 'About My Bill' section of Eversource.com.

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

PM 180105 TXT-57895-000021/94



EVERSOURCE

Account Number: 1423 837 0010

Statement Date: 01/09/18

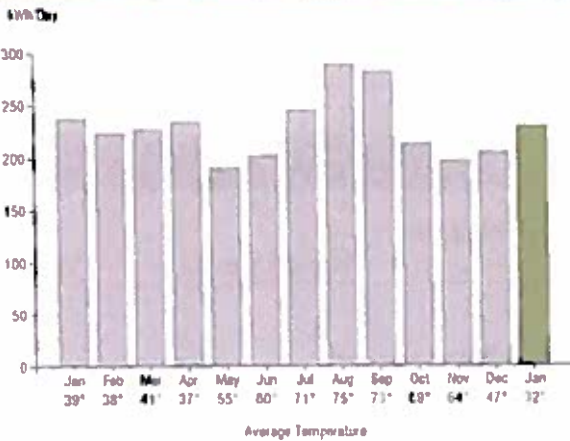
BREWSTER BAPTIST CHURCH
1848 RTE-6A
BREWSTER MA 02631

Total Amount Due
by 02/03/18

\$835.47

Amount Due On 01/01/18	\$485.58
Last Payment Received On 12/21/17	-\$485.58
Balance Forward	\$0.00
Total Current Charges	\$835.47

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

\$691.35

Cost of electricity from
CONSTELLATION NEWENERGY

Delivery

\$685.25

Cost to deliver electricity
from Eversource



Your electric supplier is

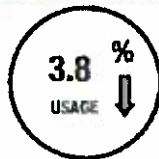
CONSTELLATION NEWENERGY
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WWW.NEWENERGY.COM
888-835-0827

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

FM 180105.TXT 57897 000023194

