

EVERSOURCE

Account Number: **1482 537 0027**

Statement Date: 07/24/18

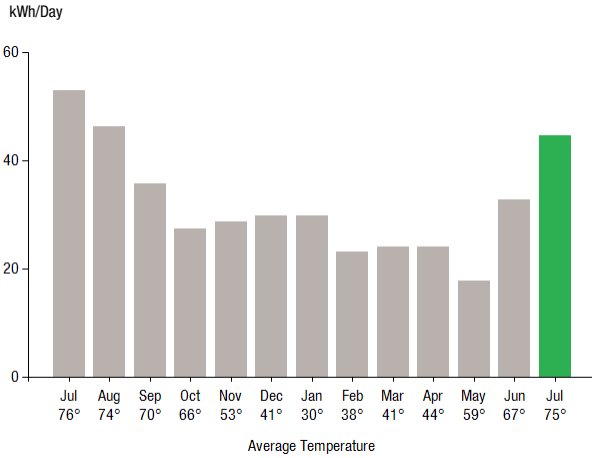
MATTHEW TOWNSEND
28 DEERFIELD RD
MASHPEE MA 02649-2117

Total Amount Due
by 08/18/18

\$347.53

Amount Due On 07/17/18	\$237.52
Last Payment Received On 07/24/18	-\$237.52
Balance Forward	\$0.00
Total Current Charges	\$347.53

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

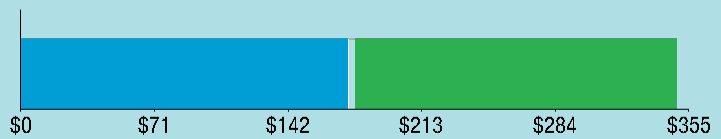
\$174.30

Cost of electricity from Eversource

Delivery

\$173.23

Cost to deliver electricity from Eversource



Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your average daily electric use was **44.6 kWh**

This month you used **15.8% less** than at the same time last year



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 800-592-2000 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

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

EM_180715.TXT

EVERSOURCE

Account Number: **1482 537 0027**

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 08/18/18

\$347.53

Amount Enclosed

MATTHEW TOWNSEND
28 DEERFIELD RD
MASHPEE MA 02649-2117

Eversource
PO Box 660753
Dallas, TX 75266-0753

12 1 0000034753 15 70 1482 537 0027

EVERSOURCE

Account Number: **1482 537 0027**

Customer name key: TOWN

MATTHEW TOWNSEND

28 DEERFIELD RD
MASHPEE MA 02649-2117

Billing Cycle: 15

Service from 06/20/18 - 07/23/18 33 Days

Next read date on or about: Aug 21, 2018

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2228332	23842	22371	1471	Actual

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
1590	1433	1072	906	802	864	1045
Feb	Mar	Apr	May	Jun	Jul	
647	697	796	517	953	1471	

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? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DISGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

Total Amount Due
by 08/18/18

\$347.53

Electric Account Summary

Amount Due On 07/17/18	\$237.52
Last Payment Received On 07/24/18	-\$237.52
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$174.30
Delivery Services	\$173.23
Total Current Charges	\$347.53
Total Amount Due	\$347.53

Total Charges for Electricity

Supplier (Eversource) (Basic Svc Fixed)

Generation Service Charge	1471 kWh X .11849	\$174.30
Subtotal Supplier Services		\$174.30

Delivery (Rate 32 R1 RESIDENTIAL) (Prorated)

Customer Charge		\$7.00
Distribution Charge	1471 kWh X .06145	\$90.39
Transition Charge	1471 kWh X -.00061	-\$0.90
Transmission Charge	1471 kWh X .03058	\$44.98
Renewable Energy Charge	1471 kWh X .00050	\$0.74
Energy Efficiency	1471 kWh X .02109	\$31.02
Subtotal Delivery Services		\$173.23

Total Cost of Electricity **\$347.53**

Total Current Charges **\$347.53**

EM_180715.TXT

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.