

# EVERSOURCE

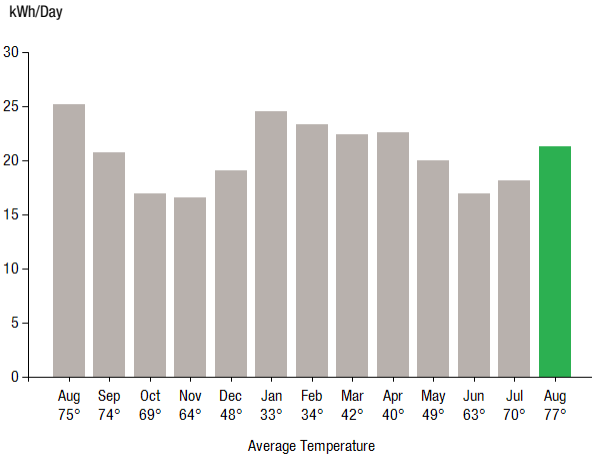
Account Number: **1604 237 0029**  
 Statement Date: 08/03/18

KIM SHKAPICH  
 65 FRANKLIN LN  
 S WELLFLET MA 02663

**Total Amount Due by 08/28/18** **\$189.83**

|                                   |                 |
|-----------------------------------|-----------------|
| Amount Due On 07/30/18            | \$147.72        |
| Last Payment Received On 07/26/18 | -\$147.72       |
| Balance Forward                   | \$0.00          |
| <b>Total Current Charges</b>      | <b>\$189.83</b> |

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

|   |  |
|---|--|
| <b>Supply</b><br><b>\$108.24</b><br>Cost of electricity from NRG RETAIL SOLUTIONS | <b>Delivery</b><br><b>\$81.59</b><br>Cost to deliver electricity from Eversource |
|---|--|

**Your electric supplier is**  
 NRG RETAIL SOLUTIONS  
 P.O. BOX 38781  
 PHILADELPHIA, PA 19104  
 NRGRESIDENTIALSOLUTIONS.COM  
 855-500-8703

## Electric Usage Summary

This month your average daily electric use was **21.3 kWh**. This month you used **15.5% less** than at the same time last year.



## News For You

We're always working to serve you better and we've heard your feedback regarding the timeliness of payment processing by mail. To process your payments faster, we're bringing our payment processing back from Texas to New England. Look for our new payment address on your next billing statement.

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

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# EVERSOURCE

Account Number: **1604 237 0029**

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 08/28/18** **\$189.83**

**Amount Enclosed**

KIM SHKAPICH  
 65 FRANKLIN LN  
 WELFLEET MA 02667-8510

Eversource  
 PO Box 660753  
 Dallas, TX 75266-0753

# EVERSOURCE

Account Number: **1604 237 0029**

Customer name key: SHKA

**KIM SHKAPICH**  
65 FRANKLIN LN  
S WELLFLET MA 02663

## Billing Cycle: 02

Service from 07/02/18 - 08/02/18 31 Days

Next read date on or about: Aug 31, 2018

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2241312      | 89065        | 88405         | 660           | Actual       |

## Monthly kWh Use

| Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|-----|-----|-----|-----|-----|-----|-----|
| 807 | 642 | 543 | 498 | 552 | 810 | 678 |
| Mar | Apr | May | Jun | Jul | Aug |     |
| 649 | 722 | 580 | 558 | 508 | 660 |     |

## 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

THANK YOU FOR GOING PAPERLESS.

WE'RE ALWAYS WORKING TO SERVE YOU BETTER AND WE'VE HEARD YOUR FEEDBACK REGARDING THE TIMELINESS OF PAYMENT PROCESSING BY MAIL. TO PROCESS YOUR PAYMENTS FASTER, WE'RE BRINGING OUR PAYMENT PROCESSING BACK FROM TEXAS TO NEW ENGLAND. LOOK FOR OUR NEW PAYMENT ADDRESS ON YOUR NEXT BILLING STATEMENT.

Total Amount Due  
by 08/28/18

**\$189.83**

## Electric Account Summary

|                                   |                 |
|-----------------------------------|-----------------|
| Amount Due On 07/30/18            | \$147.72        |
| Last Payment Received On 07/26/18 | -\$147.72       |
| Balance Forward                   | \$0.00          |
| Current Charges/Credits           |                 |
| Electric Supply Services          | \$108.24        |
| Delivery Services                 | \$81.59         |
| Total Current Charges             | \$189.83        |
| <b>Total Amount Due</b>           | <b>\$189.83</b> |

## Total Charges for Electricity

### Supplier (NRG RETAIL SOLUTIONS)

|                            |                  |          |
|----------------------------|------------------|----------|
| Generation Service Charge  | 660 kWh X .16400 | \$108.24 |
| Subtotal Supplier Services |                  | \$108.24 |

### Delivery (Rate 32 R1 RESIDENTIAL)

|                                  |                   |                 |
|----------------------------------|-------------------|-----------------|
| Customer Charge                  |                   | \$7.00          |
| Distribution Charge              | 660 kWh X .06145  | \$40.56         |
| Transition Charge                | 660 kWh X -.00061 | -\$0.40         |
| Transmission Charge              | 660 kWh X .03058  | \$20.18         |
| Renewable Energy Charge          | 660 kWh X .00050  | \$0.33          |
| Energy Efficiency                | 660 kWh X .02109  | \$13.92         |
| Subtotal Delivery Services       |                   | \$81.59         |
| <b>Total Cost of Electricity</b> |                   | <b>\$189.83</b> |

**Total Current Charges** **\$189.83**

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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.