



Statement Date: 08/27/18

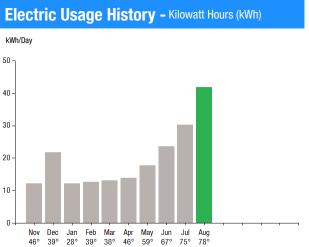
JON M ETHINGTON 22 CLIFFORD RD PLYMOUTH MA 02360

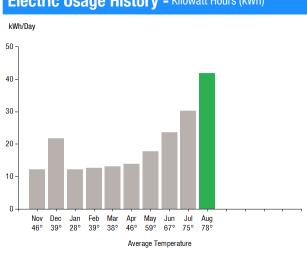
Total Amount Due by 09/21/18

\$264.76

Amount Due On 08/21/18 Last Payment Received On 08/16/18 **Balance Forward Total Current Charges**

\$199.84 -\$199.84 \$0.00 \$264.76





Electric Usage Summary This month your After being at this average daily address for a year, electric use was comparative yearly USAGE energy information 41.8 kWh will be displayed in circle.



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

EM_180818.TXT



Account Number: 1357 231 0038 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 09/21/18

\$264.76

Amount Enclosed

Eversource PO Box 660753 Dallas, TX 75266-0753

JON M ETHINGTON 22 CLIFFORD STREET PLYMOUTH MA 02360-2110



Customer name key: ETHI JON M ETHINGTON 22 CLIFFORD RD PLYMOUTH MA 02360

Billing Cycle: 18 Service from 07/26/18 - 08/24/18 29 Days Next read date on or about: Sep 25, 2018						
Meter Number	Current Read	Previous Read	Current Usage	Reading Type		
1964185	56773	55560	1213	Actual		

Monthly kWh Use							
	Nov	Dec	Jan	Feb	Mar	Apr	May
	73	633	376	391	381	415	514
	Jun	Jul	Aug				
	757	908	1213				

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 09/21/18

\$264.76

Electric Account Summary	
Amount Due On 08/21/18	\$199.84
Last Payment Received On 08/16/18	-\$199.84
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$125.34
Delivery Services	\$139.42
Total Current Charges	\$264.76
Total Amount Due	\$264.76

Total Charges for Electricity		
Supplier (NEXTERA ENERGY SERVICES)		
Generation Service Charge	1213 kWh X .10333	\$125.34
Subtotal Supplier Services		\$125.34
Delivery (Rate 32 R1 RESIDENTIAL)		
Customer Charge		\$7.00
Distribution Charge	1213 kWh X .06145	\$74.54
Transition Charge	1213 kWh X00061	-\$0.74
Transmission Charge	1213 kWh X .03058	\$37.09
Renewable Energy Charge	1213 kWh X .00050	\$0.61
Energy Efficiency	1213 kWh X .01725	\$20.92
Subtotal Delivery Services		\$139.42
Total Cost of Electricity		\$264.76
Total Current Charges		\$264.76

EM_180818.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.