

EVERSOURCE

Account Number: **1364 747 0049**

Statement Date: 02/12/19

JENNIFER JOUDREY

61 LISA AVE L37

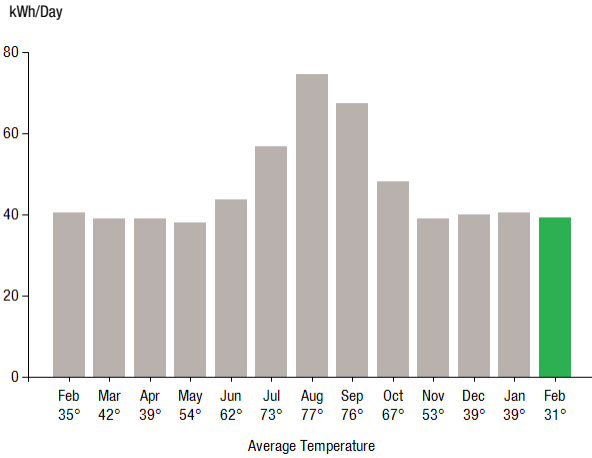
PLYMOUTH MA 02360-5062

Total Amount Due
by 03/09/19

\$263.83

Amount Due On 02/08/19	\$273.75
Last Payment Received On 01/25/19	-\$273.75
Balance Forward	\$0.00
Total Current Charges	\$263.83

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

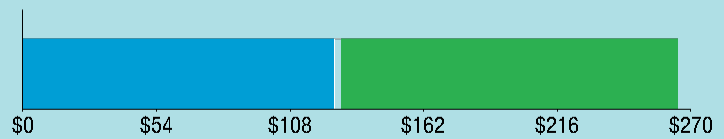
\$125.96

Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

\$137.87

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
855-639-8133

Billing for TOWN OF PLYMOUTH

Electric Usage Summary

This month your average daily electric use was **39.3 kWh**

This month you used **3.0% less** 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 56007, Boston, MA 02205-6007

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EVERSOURCE

Account Number: **1364 747 0049**

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

If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due
by 03/09/19

\$263.83

Amount Enclosed

JENNIFER JOUDREY
61 LISA AVE L37
PLYMOUTH MA 02360-5062

Eversource
PO Box 56007
Boston, MA 02205-6007

12 6 0000026383 08 70 1364 747 0049

EVERSOURCE

Account Number: **1364 747 0049**

Customer name key: JOUD

JENNIFER JOUDREY

61 LISA AVE L37

PLYMOUTH MA 02360-5062

Billing Cycle: 08

Service from 01/11/19 - 02/11/19 31 Days

Next read date on or about: Mar 13, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2251071	25124	23905	1219	Actual

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul	Aug
1174	1210	1173	1138	1396	1707	2166
Sep	Oct	Nov	Dec	Jan	Feb	
2086	1490	1131	1281	1257	1219	

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 DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

THANK YOU FOR GOING PAPERLESS.

Total Amount Due
by 03/09/19

\$263.83

Electric Account Summary

Amount Due On 02/08/19	\$273.75
Last Payment Received On 01/25/19	-\$273.75
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$125.96
Delivery Services	\$137.87
Total Current Charges	\$263.83
Total Amount Due	\$263.83

Total Charges for Electricity

Supplier (NEXTERA ENERGY SERVICES)

Generation Service Charge	1219 kWh X .10333	\$125.96
Subtotal Supplier Services		\$125.96

Delivery (Rate 32 R1 RESIDENTIAL)

Customer Charge		\$7.00
Distribution Charge	1219 kWh X .06396	\$77.97
Transition Charge	1219 kWh X -.00052	-\$0.63
Transmission Charge	1219 kWh X .02585	\$31.51
Revenue Decoupling Charge	1219 kWh X -.00057	-\$0.69
Distributed Solar Charge	1219 kWh X .00088	\$1.07
Renewable Energy Charge	1219 kWh X .00050	\$0.61
Energy Efficiency	1219 kWh X .01725	\$21.03
Subtotal Delivery Services		\$137.87

Total Cost of Electricity **\$263.83**

Total Current Charges **\$263.83**

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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.