



EVERSOURCE

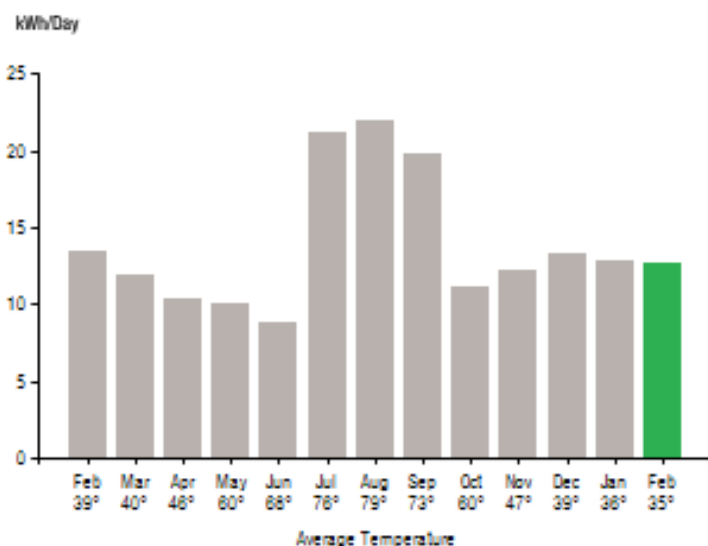
Account Number: **1495 341 0025**
Statement Date: **02/27/19**

EDWARD J DEWITT
116 PIN-OAK WAY
FALMOUTH MA 02540-2653

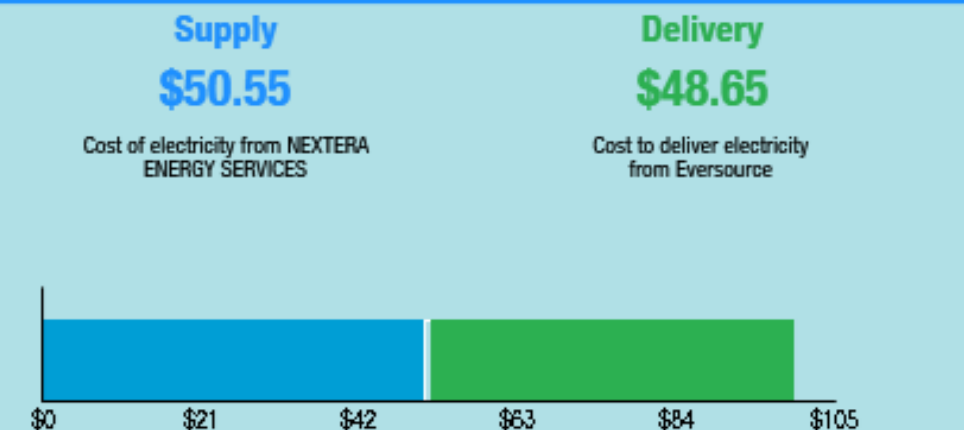
Total Amount Due by 03/24/19 \$99.20

Amount Due On 02/23/19	\$112.95
Last Payment Received On 02/25/19	-\$112.95
Balance Forward	\$0.00
Total Current Charges	\$99.20

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **12.7 kWh**

This month you used **5.2% less** than at the same time last year



Your electric supplier is
 NEXTERA ENERGY SERVICES
 20455 STATE HIGHWAY 249, SUITE 200
 HOUSTON, TX 77070
 WWW.NEXTERAENERGYSERVICES.COM
 800-381-9192

Billing for CAPE LIGHT COMPACT

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

EW_190218.TXT

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Account Number: **1495 341 0025**

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 03/24/19 \$99.20

Amount Enclosed

