

EVERSOURCE

Account Number: **1496 404 0068**

Statement Date: 08/25/21

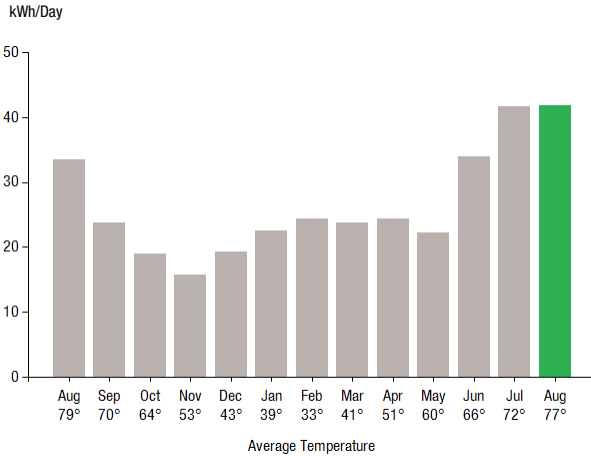
Service Provided To:
ZACKERY BENTON

Payment will be sent to bank
for processing on 09/15/21

\$288.82

| | |
|-----------------------------------|-----------|
| Amount Due On 08/21/21 | \$326.88 |
| Last Payment Received On 08/17/21 | -\$326.88 |
| Balance Forward | \$0.00 |
| Total Current Charges | \$288.82 |

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

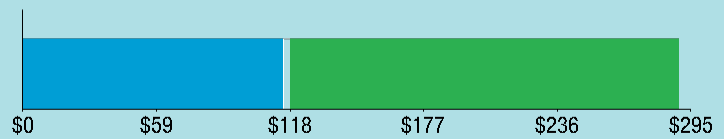
\$115.11

Cost of electricity from
CONSTELLATION NEWENERGY,
INC.

Delivery

\$173.71

Cost to deliver electricity
from Eversource



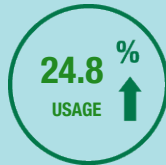
Your electric supplier is

CONSTELLATION NEWENERGY, INC.
PO BOX 4911
HOUSTON, TX 77210-4911
HOME@CONSTELLATION.COM
855-465-1244

Electric Usage Summary

This month your
average daily
electric use was
41.8 kWh

This month you used
24.8% more
than at the
same time last year



News For You

Get your running shoes ready and join us for the virtual Mass General Cancer Center Eversource Everyday Amazing Race. You may register for the 5K run, 5k walk or the 100-yards kids' dash and participate any time from Sept. 4-11. Visit [Eversource.com](https://eversource.com) to register, create a team and learn more.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM_210817.TXT

EVERSOURCE

Account Number: **1496 404 0068**

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](https://eversource.com).

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

Payment will be sent to bank
for processing on 09/15/21

\$288.82

Amount Enclosed

ZACKERY BENTON
61 EDGEWATER DR W
EAST FALMOUTH MA 02536-6337

Eversource
PO Box 56007
Boston, MA 02205-6007

12 6 0000028882 17 70 1496 404 0068



Account Number: **1496 404 0068**

Customer name key: BENT

Statement Date: 08/25/21

Service Provided To:
ZACKERY BENTON

Svc Addr: 61 EDGEWATER DR W
E FALMOUTH MA 02536

Rate 32 R1 RESIDENTIAL Cycle 17

Service from 07/26/21 - 08/24/21

29 Days

Next read date on or about: Sep 23, 2021

| Meter Number | Current Read | Previous Read | Current Usage | Reading Type |
|--------------|--------------|---------------|---------------|--------------|
| 2297283 | 73123 | 71910 | 1213 | Actual |

Monthly kWh Use

| Aug | Sep | Oct | Nov | Dec | Jan | Feb |
|------|-----|-----|-----|------|------|-----|
| 1039 | 711 | 568 | 505 | 560 | 765 | 682 |
| Mar | Apr | May | Jun | Jul | Aug | |
| 689 | 804 | 646 | 986 | 1377 | 1213 | |

Contact Information

Emergency: 800-592-2000

www.eversource.com

CustomerServiceMA@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

Important Messages About Your Account

THANK YOU FOR GOING PAPERLESS.

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.

PLEASE NOTE: PAYMENT PROCESSES DIFFER FOR EACH BANK. THEREFORE, IT MAY TAKE LONGER THAN THE DATE THAT APPEARS ON YOUR BILL FOR THE FUNDS TO BE DEDUCTED FROM YOUR BANK ACCOUNT.

Payment will be sent to bank
for processing on 09/15/21

\$288.82

Electric Account Summary

| | |
|-----------------------------------|-----------------|
| Amount Due On 08/21/21 | \$326.88 |
| Last Payment Received On 08/17/21 | -\$326.88 |
| Balance Forward | \$0.00 |
| Current Charges/Credits | |
| Electric Supply Services | \$115.11 |
| Delivery Services | \$173.71 |
| Total Current Charges | \$288.82 |
| Total Amount Due | \$288.82 |

Total Charges for Electricity

Supplier (CONSTELLATION NEWENERGY, INC.)

| | | |
|----------------------------|-------------------|----------|
| Meter 2297283 | | |
| Generation Service Charge | 1213 kWh X .09490 | \$115.11 |
| Subtotal Supplier Services | | \$115.11 |

Delivery

(Rate 32 R1 RESIDENTIAL)

| | | |
|----------------------------------|--------------------|-----------------|
| Meter 2297283 | | |
| Customer Charge | | \$7.00 |
| Distribution Charge | 1213 kWh X .07035 | \$85.33 |
| Transition Charge | 1213 kWh X -.00117 | -\$1.42 |
| Transmission Charge | 1213 kWh X .03524 | \$42.75 |
| Revenue Decoupling Charge | 1213 kWh X .00299 | \$3.63 |
| Distributed Solar Charge | 1213 kWh X .00123 | \$1.49 |
| Renewable Energy Charge | 1213 kWh X .00050 | \$0.61 |
| Energy Efficiency | 1213 kWh X .02829 | \$34.32 |
| Subtotal Delivery Services | | \$173.71 |
| Total Cost of Electricity | | \$288.82 |

Total Current Charges **\$288.82**

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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.