

Bill Summary

JENNIE RHEUBAN

September 25, 2021

Account Number	Please Pay By Date	Pay Amount	Payment Status	Confirm Code
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Secure Payment

You can pay accounts displayed above using your bank account. Please fill out the required fields for the preferred method and click Pay Now to submit your payment.

General account information:

First Name: Last Name: Payment Date: (mm/dd/yyyy) Amount to be paid:

Bank Account

Payment Profile Information:

Nick Name:

Payment profile information displayed in the select box above is retrieved from your online payment profiles. If you do not see any options available then you do not have any payment profiles stored online. If you wish to add an online payment profile then select available payment method(s) on the right, fill out the required information and click on "Save this information to my online profile" option. After you submit a payment by clicking on "Pay Now" button below, provided payment account information will be added as your online payment profile. Once added, it will appear in the next Secure Mail as one of the "Online Payment Profiles" options in the select box above as well as online.

Bank Account Information:

Account Number:

Account Type:

Routing Number:
(9 digits)

Memo _____
:080989430: 001440984311
Routing Transit Number Account Number

Do not save this information to my online profile
Save this information to my online profile

*Upon payment you will be emailed a receipt to the email address stored with your online profile.

EVERSOURCE

Account Number: 1659 979 0066

Statement Date: 09/24/21

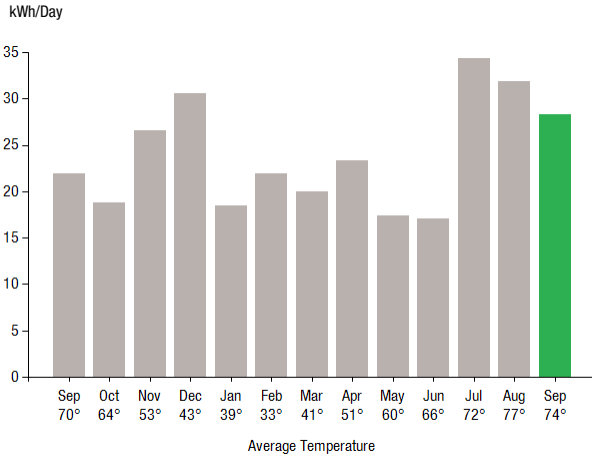
Service Provided To:
JENNIE RHEUBAN

Payment will be sent to bank
for processing on 10/14/21

\$208.98

Amount Due On 09/19/21	\$225.66
Last Payment Received On 09/14/21	-\$225.66
Balance Forward	\$0.00
Total Current Charges	\$208.98

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

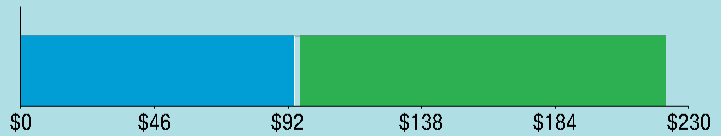
\$94.11

Cost of electricity from NEXTERA ENERGY SERVICES

Delivery

\$127.40

Cost to deliver electricity from Eversource



Your electric supplier is

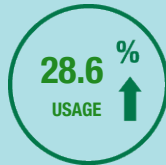
NEXTERA ENERGY SERVICES
20455 STATE HIGHWAY 249, SUITE 200
HOUSTON, TX 77070
WWW.NEXTERAENERGYSERVICES.COM
800-381-9192

Billing for CAPE LIGHT COMPACT

Electric Usage Summary

This month your average daily electric use was **28.3 kWh**

This month you used **28.6% more** than at the same time last year



News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 866-861-6225 or visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

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EVERSOURCE

Account Number: 1659 979 0066

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.

Payment will be sent to bank
for processing on 10/14/21

\$208.98

Amount Enclosed

JENNIE RHEUBAN
62 TERRENCE AVE
EAST FALMO MA 02536-5406

Eversource
PO Box 56007
Boston, MA 02205-6007

12 3 0000020898 17 70 1659 979 0066

EVERSOURCE

Account Number: 1659 979 0066

Customer name key: RHEU

Statement Date: 09/24/21

Service Provided To:
JENNIE RHEUBAN

**Svc Addr: 62 TERRENCE AVE
E FALMOUTH MA 02536**
Rate 32 R1 RESIDENTIAL Cycle 17
Service from 08/23/21 - 09/23/21 31 Days
Next read date on or about: Oct 25, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2316835	26852	25976	876	Actual

Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
659	564	852	886	628	615	581
Apr	May	Jun	Jul	Aug	Sep	
770	503	496	1132	893	876	

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.

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.

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.

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Electric Account Summary

Amount Due On 09/19/21	\$225.66
Last Payment Received On 09/14/21	-\$225.66
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$94.11
Delivery Services	\$127.40
Other Charges or Credits	-\$12.53
Total Current Charges	\$208.98
Total Amount Due	\$208.98

Total Charges for Electricity

Supplier (NEXTERA ENERGY SERVICES)

Meter 2316835		
Generation Service Charge	876 kWh X .10743	\$94.11
Subtotal Supplier Services		\$94.11

Delivery

(Rate 32 R1 RESIDENTIAL)

Meter 2316835		
Customer Charge		\$7.00
Distribution Charge	876 kWh X .07035	\$61.63
Transition Charge	876 kWh X -.00117	-\$1.02
Transmission Charge	876 kWh X .03524	\$30.87
Revenue Decoupling Charge	876 kWh X .00299	\$2.62
Distributed Solar Charge	876 kWh X .00123	\$1.08
Renewable Energy Charge	876 kWh X .00050	\$0.44
Energy Efficiency	876 kWh X .02829	\$24.78
Subtotal Delivery Services		\$127.40
Total Cost of Electricity		\$221.51

Other Charges or Credits

ADJUSTMENT		-\$12.53
Subtotal Other Charges or Credits		-\$12.53

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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.

EVERSOURCE

Account Number: **1659 979 0066**

Customer name key: RHEU

Statement Date: 09/24/21

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JENNIE RHEUBAN

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Total Current Charges

\$208.98