

EVERSOURCE

Account Number: 0000 000 0000

Statement Date: 04/29/19

Service Provided To:

JOHN J CUSTOMER

Total Amount Due

by 05/27/19

\$129.34

Amount Due On 04/24/19

\$100.72

Last Payment Received On 04/23/19

-\$100.72

Balance Forward

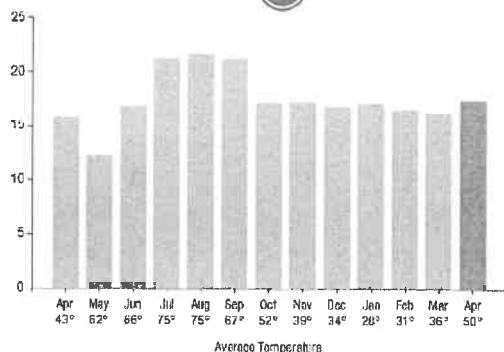
\$0.00

Total Current Charges

\$129.34

Electric Usage History - Kilowatt Hours (kWh)

kWh/Day

**Current Charges for Electricity**

Supply

\$58.32Cost of electricity from
Eversource

Delivery

\$71.02Cost to deliver electricity
from Eversource**Supply Information**

Standard Service Rate: 10.143 ¢/kWh

Term/Expiration: 6 mos Jun 30, 2019

Your electric supplier isEversource
PO Box 270
Hartford, CT 06141-0270To view supplier offers, visit the
Rate Board at
www.EnergizeCT.com**Electric Usage Summary**This month your
average daily
electric use was
17.0 kWhThis month you used
6.3% more
than at the
same time last year**6.3 %**
USAGE ↑**News For You**

April is National Safe Digging Month! Whether you're excavating or just digging in your yard - always know what's below! Remember to Call Before You Dig at 8-1-1 at least two full working days before you begin digging on public or private property. If you don't call, you are putting people in danger and violating the law.

Remit Payment To: Eversource, PO Box 56002, Boston, MA 02205-6002

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EVERSOURCE

Account Number: 0000 000 0000

You may be subject to a 1.00% late payment charge if the "Total Amount Due" is not received by 05/27/19

JOHN J CUSTOMER
ANY STREET
ANY TOWN CT 00000-0000

Please make your check payable to Eversource and consider adding \$1 for Operation Fuel.

To add more or make a payment today, visit Eversource.com. If mailing, please allow up to 5 business days to post.

Total Amount Due

by 05/27/19

\$129.34**Amount Enclosed**Eversource
PO Box 56002
Boston, MA 02205-6002**SAMPLE BILL**

000000000000 0000000000 0000000000

EVERSOURCE

Account Number: 0000 000 0000
 Customer name key: CUST
 Statement Date: 04/29/19
 Service Provided To:
 JOHN J CUSTOMER

Service Address: ANY STREET
 ANY TOWN, CT 00000
Serv Ref: 000000000 **Bill Cycle:** 19
Service from 03/27/19 - 04/29/19 **33 Days**
Next read date on or about: May 29, 2019

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
000000000	40614	40039	575	Actual

Monthly kWh Use

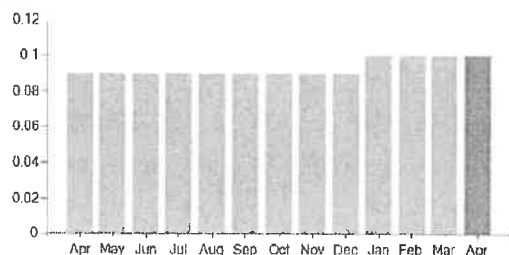
Apr	May	Jun	Jul	Aug	Sep	Oct
538	343	504	617	694	640	500
Nov	Dec	Jan	Feb	Mar	Apr	
570	504	530	513	438	575	

Contact Information

Emergency: 800-286-2000
 www.eversource.com
 CustomerServiceCTElectric@eversource.com
 Pay by Phone: 888-783-6618
 Customer Service: 800-286-2000

Supply Rate

Dollars / kWh



Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is -\$0.0001 / kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

***Electric System Improvements: Recovers company investments that protect, strengthen or modernize the electric grid.

Total Amount Due
by 05/27/19

\$129.34

Electric Account Summary

Amount Due On 04/24/19	\$100.72
Last Payment Received On 04/23/19	-\$100.72
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$58.32
Delivery Services	\$71.02
Total Current Charges	\$129.34
Total Amount Due	\$129.34

Total Charges for Electricity

Supplier

Eversource	
Service Reference: 000000	
Generation Svc Chrg**	575.00kWh X \$0.10143 \$58.32
Subtotal Supplier Services	\$58.32

Delivery

(DISTRIBUTION RATE: 001)

Service Reference: 000000000

Transmission Chrg	575.00kWh X \$0.02717	\$15.62
Distr Cust Svc Chrg		\$9.21
Electric Sys Improvements***	575.00kWh X \$0.00218	\$1.25
Distr Chrg per kWh	575.00kWh X \$0.05417	\$31.15
Revenue Adj Mechanism	575.00kWh X \$0.00181	\$1.04
CTA Chrg per kWh	575.00kWh X \$-0.00058	-\$0.33
FMCC Delivery Chrg	575.00kWh X \$0.01015	\$5.84
Comb Public Benefit Chrg*	575.00kWh X \$0.01259	\$7.24

Subtotal Delivery Services \$71.02

Total Cost of Electricity \$129.34

Total Current Charges \$129.34

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