

EVERSOURCE

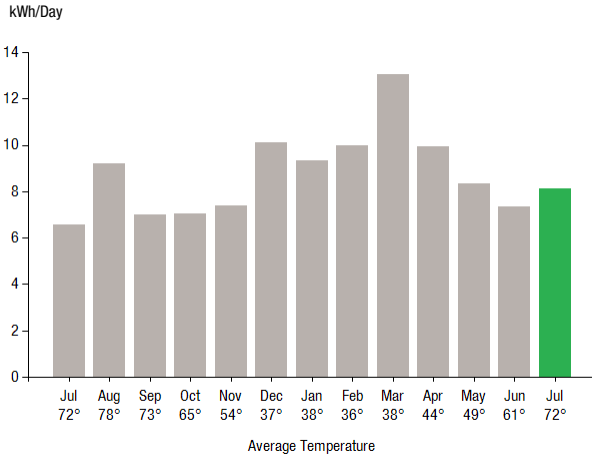
Account Number:
Statement Date: 07/09/20
Service Provided To:

Total Amount Due
by 08/03/20

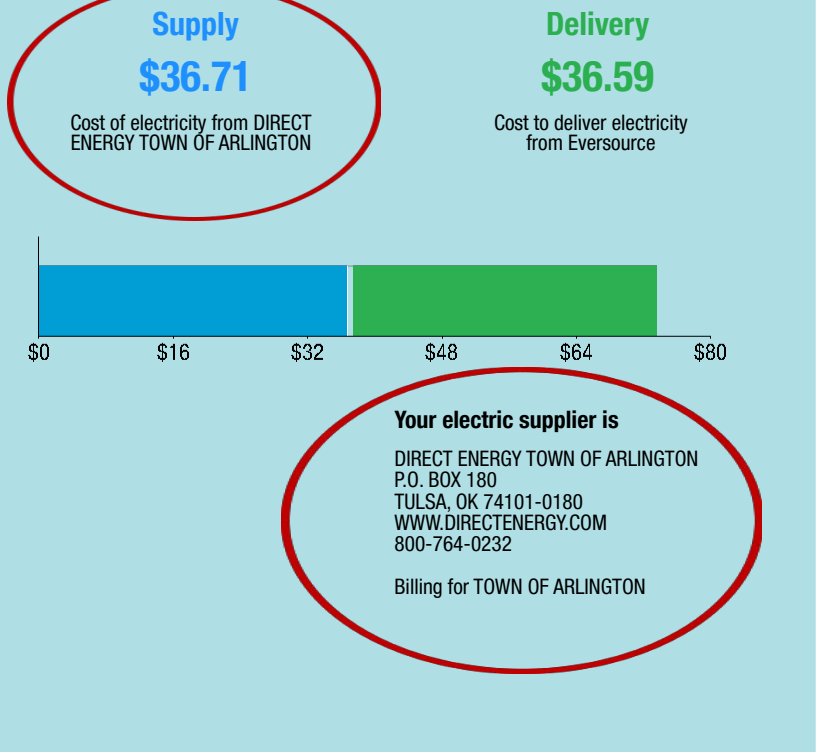
\$73.30

Amount Due On 07/04/20	\$59.38
Last Payment Received On 06/26/20	-\$59.38
Balance Forward	\$0.00
Total Current Charges	\$73.30

Electric Usage History - Kilowatt Hours (kWh)



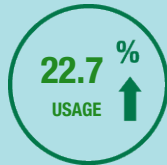
Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **8.1 kWh**

This month you used **22.7% more** than at the same time last year



News For You

With hurricane season here, it's important to be prepared for a storm. Visit Eversource.com or call 800-592-2000 to report an outage. While online, please make sure your contact information is up-to-date and sign-up for outage alerts via text, email or phone call.

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

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EVERSOURCE

Account Number:

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 08/03/20

\$73.30

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

12 0 0000007330 05 80 2211 169

EVERSOURCE

Account Number:

Customer name key:

Statement Date: 07/09/20

Service Provided To:

Total Amount Due
by 08/03/20

\$73.30

Svc Addr:

ARLINGTON MA 02476

Rate A1 R1 RESIDENTIAL Cycle 05

Service from 06/05/20 - 07/08/20

33 Days

Next read date on or about: Aug 06, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
1821475	75600	75332	268	Actual

Monthly kWh Use

Jul	Aug	Sep	Oct	Nov	Dec	Jan
217	267	203	226	229	323	280
Feb	Mar	Apr	May	Jun	Jul	
299	405	288	250	213	268	

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

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.

Electric Account Summary

Amount Due On 07/04/20	\$59.38
Last Payment Received On 06/26/20	-\$59.38
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$36.71
Delivery Services	\$36.59
Total Current Charges	\$73.30
Total Amount Due	\$73.30

Total Charges for Electricity

Supplier (DIRECT ENERGY TOWN OF ARLINGTON)

Meter ~~1821475~~

Generation Service Charge	268 kWh X .13699	\$36.71
Subtotal Supplier Services		\$36.71

Delivery

(Rate A1 R1 RESIDENTIAL) (Prorated)

Meter 1821475

Customer Charge		\$7.00
Distribution Charge	268 kWh X .06455	\$17.30
Transition Charge	268 kWh X .00004	\$0.01
Transmission Charge	268 kWh X .02731	\$7.32
Revenue Decoupling Charge	268 kWh X .00090	\$0.24
Distributed Solar Charge	268 kWh X .00190	\$0.51
Renewable Energy Charge	268 kWh X .00049	\$0.13
Energy Efficiency	268 kWh X .01522	\$4.08
Subtotal Delivery Services		\$36.59
Total Cost of Electricity		\$73.30

Total Current Charges **\$73.30**

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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.