



Account Number: 0000 000 0000
Statement Date: 01/06/25

Service Provided To:
ACCOUNT OWNER

11 DIGIT ACCOUNT
NUMBER

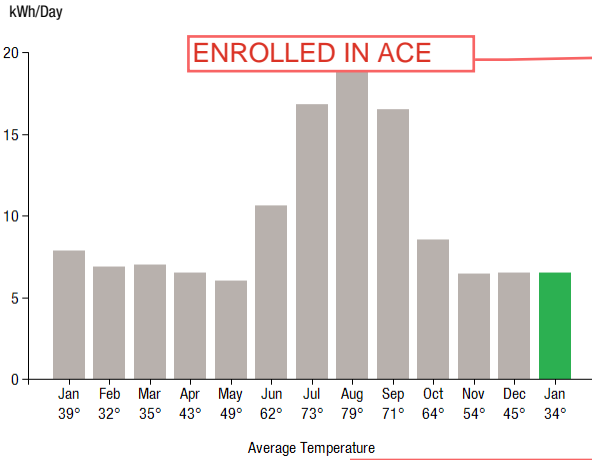
Total Amount Due

\$74.47

On 12/30/24

Last Payment Received On 12/20/24 - \$413.89
Balance Forward \$0.00
Total Current Charges \$78.56

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

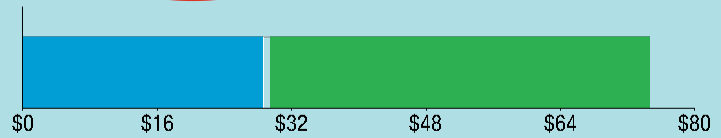
\$32.78

Cost of electricity from
Direct Energy Town of Arlington

Delivery

\$45.78

Cost to deliver electricity
from Eversource



Your electric supplier is

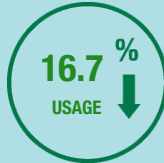
Direct Energy Town of Arlington
c/o Direct Energy PO Box 180
Tulsa, OK 74101-0180
www.directenergy.com
(866) 968-8065

Billing for Town of Arlington

Electric Usage Summary

This month your
average daily
electric use was
6.5 kWh

This month you used
16.7% less
than at the
same time last year



News For You

We know you count on us every day for the energy you need, especially as you use energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

GB20250106.txt



Account Number: 0000 000 0000

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

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

Total Amount Due

by 01/31/25

\$78.56

Amount Enclosed

ACCOUNT OWNER
123 MAIN ST
ARLINGTON MA, 02474

Eversource
PO Box 56007
Boston, MA 02205-6007

7401150962237 0000074472 0000074472



Account Number: 0000 000 0000

Customer name key: AAAA

Statement Date: 01/06/25

Service Provided To:

ACCOUNT OWNER

Svc Addr: 123 MAIN ST

ARLINGTON MA 02474

Rate R1-Residential Non-Heating Cycle 03

Service from 12/04/24 - 01/03/25 31 Days

Next read date on or about: Feb 05, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
0000000	22736	22534	202	Actual

Service Reference: 00000000

Monthly kWh Use

Jan	Feb	Mar	Apr	May	Jun	Jul
251	207	203	201	181	350	488
Aug	Sep	Oct	Nov	Dec	Jan	
590	529	247	187	214	202	

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

Total Amount Due
by 01/31/25

\$78.56

Electric Account Summary

Amount Due On 12/30/24	\$413.89
Last Payment Received On 12/20/24	-\$413.89
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$32.78
Delivery Services	\$45.78
Total Current Charges	\$78.56
Total Amount Due	\$78.56

Total Charges for Electricity

Supplier (Direct Energy Town of Arlington)

ENROLLED IN ACE

Meter 0000000

Generation Service Charge	202 kWh X .16230	\$32.78
Subtotal Supplier Services		\$32.78

Delivery

R1-Residential Non-Heating

Meter 0000000

Customer Charge		\$10.00
Distribution Charge		\$14.23
Distribution Charge		\$1.88
Transition Charge		-\$0.07
Transition Charge		-\$0.02
Transmission Charge		\$7.37
Transmission Charge		\$0.91
Net Meter Recovery Surcharge	202 kWh X .01622	\$3.28
Revenue Decoupling Charge	182 kWh X .00006	\$0.01
Revenue Decoupling Charge	20 kWh X -0.00085	-\$0.02
Distributed Solar Charge	182 kWh X .00800	\$1.46
Distributed Solar Charge	20 kWh X .00431	\$0.09
Renewable Energy Charge	202 kWh X .00050	\$0.10
Energy Efficiency Charge	202 kWh X .03111	\$6.28

PRICE matches the ACE
Local Green rate from the ACE
website: ace.arlington.gov.
Here it's \$/kWh, there it's ¢/
kWh.

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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.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.