

EVERSOURCE

Account Number: 2553 236 1000

Statement Date: 07/08/19

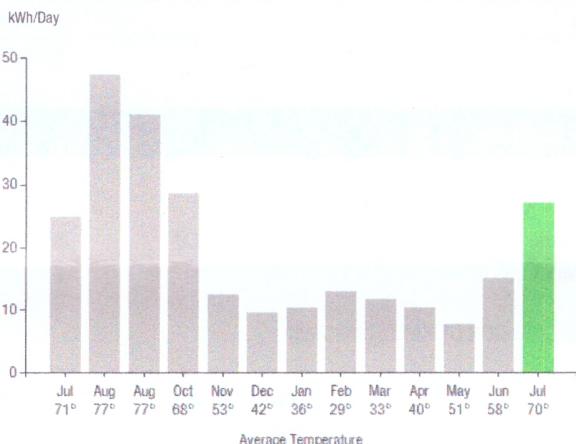
Service Provided To:
CONGREGATION

Payment will be sent to bank
for processing on 07/09/19

\$256.69

Amount Due On 07/01/19	\$162.23
Last Payment Received On 06/07/19	-\$162.23
Balance Forward	\$0.00
Total Current Charges	\$256.69

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your
average daily
electric use was
27.1 kWh

This month you used
8.4% more
than at the
same time last year



Current Charges for Electricity

Supply

\$151.72

Cost of electricity from XOOM
ENERGY MASSACHUSETTS, LLC

Delivery

\$104.97

Cost to deliver electricity
from Eversource

\$0 \$53 \$106 \$159 \$212 \$265

Your electric supplier is

XOOM ENERGY MASSACHUSETTS, LLC
344 SOUTH POPLAR STREET
HAZLETON, PA 18201
WWW.XOOMEPOWER.COM
888-997-8979

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, P0 Box 56007, Boston, MA 02205-6007

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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.

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\$256.69

Amount Enclosed

014500 000025420

014500 000025420 014500 000025420 014500 000025420



CONGREGATION
KADIMAH-TORAS MOSHE
113 WASHINGTON ST
BRIGHTON MA 02135-4301

014500 000025420 014500 000025420 014500 000025420

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