

Account Number: **2569 336 1005** Statement Date: 07/09/19

Service Provided To: CONGR KADIMAH TORAS MOSHE

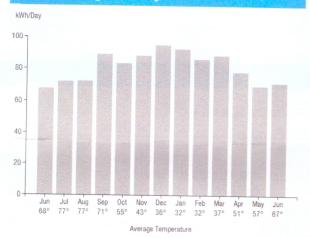
# Payment will be sent to bank for processing on 07/10/19

Amount Due On 07/01/19
Last Payment Received On 06/07/19
Balance Forward
Total Current Charges

\$607.44

\$556.85 -\$556.85 \$0.00 \$607.44

### Electric Usage History - Kilowatt Hours (kWh)



## **Electric Usage Summary**

This month your average daily electric use was

71.4 kWh

This month you used 5.2% more than at the same time last year



#### **Current Charges for Electricity**

Supply **\$477.79** 

Cost of electricity from XOOM ENERGY MASSACHUSETTS, LLC

Delivery **\$129.65** 

Cost to deliver electricity from Eversource



#### Your electric supplier is

X00M ENERGY MASSACHUSETTS, LLC 344 SOUTH POPLAR STREET HAZLETON, PA 18201 WWW.X00MENERGY.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, PO Box 56007, Boston, MA 02205-6007

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# **EVERSURCE**

Account Number: 2569 336 1005

You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 08/03/19 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 07/10/19

\$607.44

**Amount Enclosed** 



CONGR KADIMAH TORAS MOSHE 113 WASHINGTON ST BRIGHTON MA 02135-4399



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