



Account Number: **2569 336 1005**

Statement Date: 05/07/19

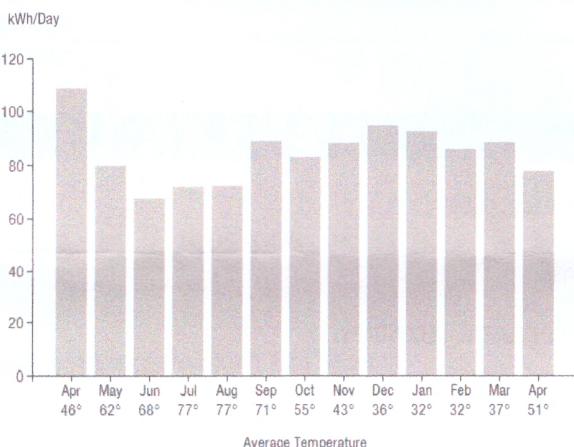
Service Provided To:  
CONGR KADIMAH TORAS MOSHE

Payment will be sent to bank  
for processing on 05/08/19

**\$641.98**

Amount Due On 04/30/19	\$657.41
Last Payment Received On 04/08/19	-\$657.41
Balance Forward	\$0.00
Total Current Charges	\$641.98

## Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

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

This month you used  
**28.2% less**  
than at the  
same time last year



News For You

Join us at the Eversource Walk for Boston Children's Hospital on Sunday morning, June 9 at the Hatch Shell in Boston. The annual walk raises funds to support the critical research, patient care and community health programs of the hospital. Visit [BostonChildrens.org/WalkWithUs](http://BostonChildrens.org/WalkWithUs) to register.

, PO Box 56007, Boston, MA 02205-6007

EM 190503.TXT-24569-000031113



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You may be subject to a 0.98% late payment charge if the "Total Amount Due" is not received by 06/01/19

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://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 05/08/19

**\$641.98**

**Amount Enclosed**

012285 000031113



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