

EVERSOURCE

Account Number: 2553 236 1000

Statement Date: 05/07/19

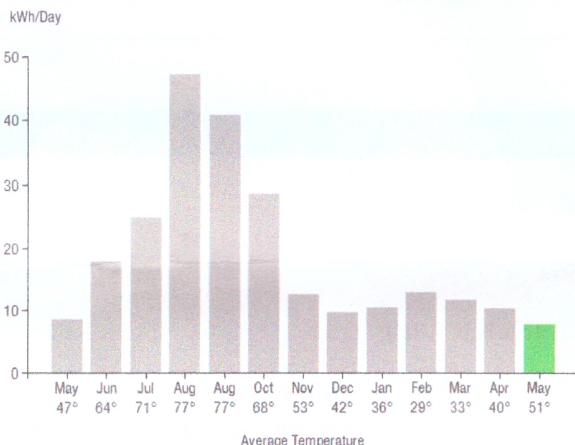
Service Provided To:
CONGREGATION

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

\$80.65

Amount Due On 04/30/19	\$102.13
Last Payment Received On 04/08/19	-\$102.13
Balance Forward	\$0.00
Total Current Charges	\$80.65

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity

Supply

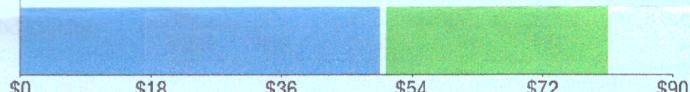
\$49.66

Cost of electricity from XOOM
ENERGY MASSACHUSETTS, LLC

Delivery

\$30.99

Cost to deliver electricity
from Eversource



Electric Usage Summary

This month your
average daily
electric use was
7.7 kWh

This month you used
11.5% less
than at the
same time last year



Your electric supplier is

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

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 to register.

Remit Payment To: Eversource, PO 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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for processing on 05/08/19

\$80.65

Amount Enclosed

014329 000029085



014329 000029085

Eversource
PO Box 56007
Boston, MA 02205-6007

CONGREGATION
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