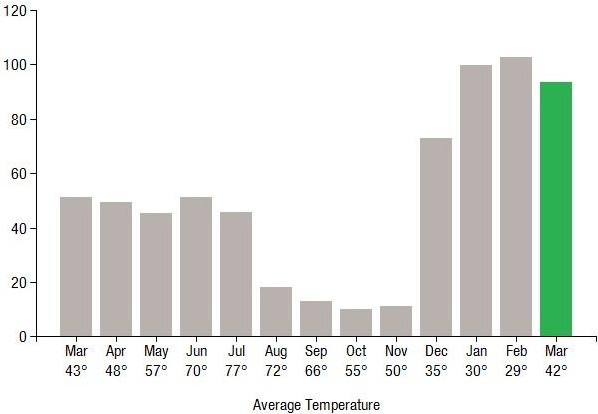


Statement Date:03/25/25

Service Provided To: SWAPNIL DANGREKAR

Payment will be sent to bank for processing on 04/15/25	\$945.20
Amount Due On 03/21/25	\$972.99
Last Payment Received On 03/17/25	-\$972.99
Balance Forward	\$0.00
Total Current Charges	\$945.20

Electric Usage History - Kilowatt Hours (kWh)



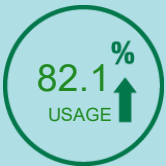
Electric Usage Summary

This month your average daily electric use was

93.4 kWh

This month you used

82.1% more than at the same time last year



Current Charges for Electricity

Supply

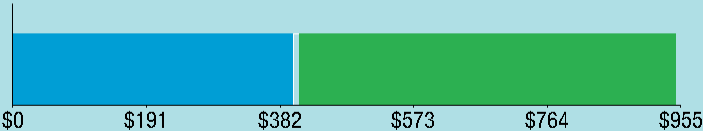
\$400.81

Cost of electricity from DIRECT ENERGY - SHARON CHOIC

Delivery

\$544.39

Cost to deliver electricity from Eversource



Your electric supplier is

DIRECT ENERGY - SHARON POWER  
PO BOX 180  
TULSA OK 74101-0180  
www.directenergy.com/aggregations  
866-968-8065

Billing for TOWN OF SHARON





Account Number: 7401 082 3529

Supplier (DIRECT ENERGY - SHARON POWER CHOICE)  Meter 1756688	Renewable Energy Charge	2896 kWh X .00050	\$1.45
	Energy Efficiency Charge	2896 kWh X .03111	\$90.09
	Electric Vehicle Program	2896 kWh X .00138	\$4.00
	Subtotal Delivery Services		\$544.39
	Generation Service Charge	2896 kWh X .13840	\$400.81

#### Contact Information

Emergency: 800-592-2000 [www.eversource.com](http://www.eversource.com) Pay by Phone: 888-783-6618  
Customer Service: 800-592-2000

Total Cost of Electricity \$945.20

Total Current Charges \$945.20

GB20250325.txt

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](http://Eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](http://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.

Payment will be sent to  
bank for processing on  
04/15/25

\$945.20

Customer name key: RATH

Statement Date:03/25/25

Service Provided To:

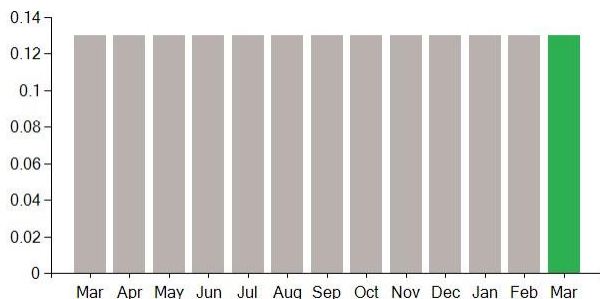
SWAPNIL

DANGREKAR

Continued from previous page...

#### Supply Rate

Dollars / kWh



#### Important Messages About Your Account

Please note: Payment processes differ for each bank. Therefore, it may take longer than the date that appears on your bill for the funds to be deducted from your bank account.



Account Number: 7401 082 3529  
Thank you for going paperless.