



Account Number: 1171 514 0387

Statement Date: 10/27/20

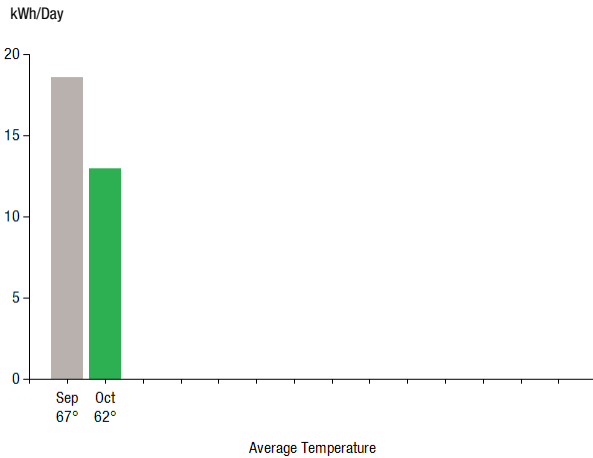
Service Provided To:
STEFAN GOLAS

Total Amount Due
by 11/21/20

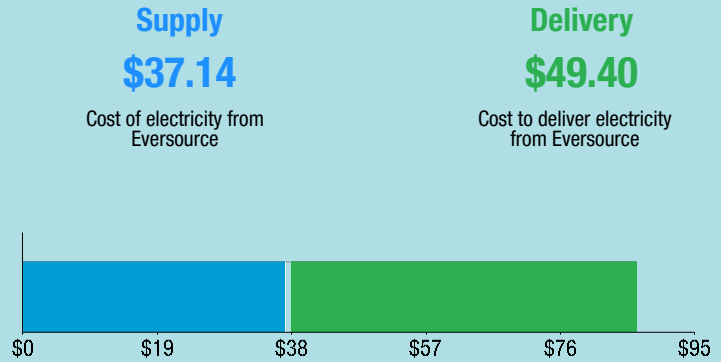
\$182.25

Amount Due On 10/20/20	\$95.71
Last Payment Received	\$0.00
Balance Forward	\$95.71
Total Current Charges	\$86.54

Electric Usage History - Kilowatt Hours (kWh)



Current Charges for Electricity



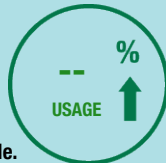
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your
average daily
electric use was
13.0 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

If you are having trouble paying your Eversource bill, we're here to help. Enroll in a payment plan to pay a past-due balance over a period of up to 12 months, or Budget Billing to avoid seasonal spikes on your bill. For eligible customers, financial assistance programs can help you eliminate overdue balances. For more information, visit Eversource.com/BillHelp.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

EM_201018.TXT



Account Number: 1171 514 0387

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.

Total Amount Due
by 11/21/20

\$182.25

Amount Enclosed

STEFAN GOLAS
16 MARIE AVE 1
CAMBRIDGE MA 02139-1868

Eversource
PO Box 56007
Boston, MA 02205-6007

12 0 0000018225 18 90 1171 514 0387



Account Number: 1171 514 0387

Customer name key: GOLLA

Statement Date: 10/27/20

Service Provided To:
STEFAN GOLAS

Svc Addr: 16 MARIE AVE 1
CAMBRIDGE MA 02139

Rate 01 R1 RESIDENTIAL Cycle 18

Service from 09/24/20 - 10/23/20

29 Days

Next read date on or about: Nov 25, 2020

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2651084	24711	24335	376	Actual

Monthly kWh Use

Sep	Oct
427	376

Contact Information

Emergency: 800-592-2000

www.eversource.com

CustomerServiceMA@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

Total Amount Due
by 11/21/20

\$182.25

Electric Account Summary

Amount Due On 10/20/20	\$95.71
Last Payment Received	\$0.00
Balance Forward	\$95.71
Current Charges/Credits	
Electric Supply Services	\$37.14
Delivery Services	\$49.40
Total Current Charges	\$86.54
Total Amount Due	\$182.25

Total Charges for Electricity

Supplier (Eversource) (Basic Svc Fixed)

Meter 2651084		
Generation Service Charge	376 kWh X .09877	\$37.14
Subtotal Supplier Services		\$37.14

Delivery

(Rate 01 R1 RESIDENTIAL)

Meter 2651084		
Customer Charge		\$7.00
Distribution Charge	376 kWh X .06501	\$24.44
Transition Charge	376 kWh X .00002	\$0.01
Transmission Charge	376 kWh X .02730	\$10.26
Revenue Decoupling Charge	376 kWh X .00089	\$0.33
Distributed Solar Charge	376 kWh X -.00020	-\$0.08
Renewable Energy Charge	376 kWh X .00050	\$0.19
Energy Efficiency	376 kWh X .01929	\$7.25
Subtotal Delivery Services		\$49.40
Total Cost of Electricity		\$86.54

Total Current Charges **\$86.54**

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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. Visit the "Monthly Customer Communications" page under "My Account" then "Billing & Payment" on Eversource.com for an electronic version of this insert. Eversource offers Payment Plans for customers with overdue bills. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.