

Statement Date: 08/26/20

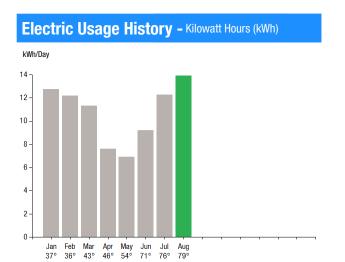
Service Provided To: BRIAN LEONARD

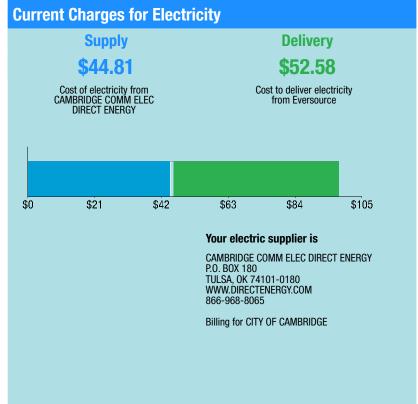
# **Total Amount Due** by 09/20/20

\$261.95

Amount Due On 08/22/20 Last Payment Received **Balance Forward Total Current Charges** 

\$164.56 \$0.00 \$164.56 \$97.39





# **Electric Usage Summary**

This month your average daily electric use was 13.9 kWh

After being at this address for a year, comparative yearly energy information

Average Temperature



## **News For You**

Join us virtually from September 6-13 for the Mass General Cancer Center Eversource Everyday Amazing Race. The event supports the amazing work the Mass General Cancer Center does in our community every day. Visit Eversource.com to register, create a team and learn more.

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

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Account Number: 1192 264 0609 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 09/20/20

**\$261.95** 

**Amount Enclosed** 

Eversource PO Box 56007 Boston, MA 02205-6007

**BRIAN LEONARD** 336 WINDSOR ST 1 E CAMBRIDGE MA 02141-1340



Account Number: 1192 264 0609

Customer name key: LEON

Statement Date: 08/26/20

16220

Service Provided To: BRIAN LEONARD

#### Svc Addr: 336 WINDSOR ST 1 **E CAMBRIDG MA 02141** Rate 01 R1 RESIDENTIAL Cycle 18 Service from 07/27/20 - 08/25/20 29 Days Next read date on or about: Sep 24, 2020 Meter Current **Previous** Current Reading Number Read Read Usage Type

Monthly kWh Use								
Jan	Feb	Mar	Apr	May	Jun	Jul		
332	354	328	228	221	267	405		
Aug								
403								

15817

403

**Actual** 

## **Contact Information**

5510797

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**

THANK YOU FOR GOING PAPERLESS.

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 09/20/20

\$261.95

Electric Account Summary	
Amount Due On 08/22/20	\$164.56
Last Payment Received	\$0.00
Balance Forward	\$164.56
Current Charges/Credits	
Electric Supply Services	\$44.81
Delivery Services	\$52.58
Total Current Charges	\$97.39
Total Amount Due	\$261.95

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Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)						
Meter 5510797	or ENERGY)					
Generation Service Charge	403 kWh X .11120	\$44.81				
Subtotal Supplier Services		\$44.81				
Delivery						
(Rate 01 R1 RESIDENTIAL) (Prorated)						
Meter 5510797						
Customer Charge		\$7.00				
Distribution Charge	403 kWh X .06501	\$26.20				
Transition Charge	403 kWh X .00002	\$0.01				
Transmission Charge	403 kWh X .02730	\$11.00				
Revenue Decoupling Charge	403 kWh X .00089	\$0.36				
Distributed Solar Charge	403 kWh X .00010	\$0.04				
Renewable Energy Charge	403 kWh X .00050	\$0.20				
Energy Efficiency	403 kWh X .01928	\$7.77				
Subtotal Delivery Services		\$52.58				
Total Cost of Electricity		\$97.39				
<b>Total Current Charges</b>		\$97.39				

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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.