



Account Number: 5466 372 9010

Statement Date: 09/29/21

Service Provided To:  
DEVON L PARSONS

Total Amount Due  
by 10/24/21

**\$42.17**

Amount Due On 06/26/21	\$47.77
Last Payment Received On 07/12/21	-\$47.77
Balance Forward	\$0.00
Total Current Charges	\$42.17

### Welcome to Eversource

At Eversource we are proud of our history and future as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

You'll find our contact information included on this bill statement each month.

Or if you prefer to do business with us online, you can visit [www.eversource.com](http://www.eversource.com).

### Current Charges for Electricity

#### Supply

**\$15.91**

Cost of electricity from  
Eversource

#### Delivery

**\$26.26**

Cost to deliver electricity  
from Eversource



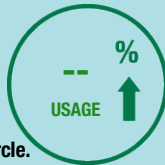
#### Your electric supplier is

Eversource  
PO Box 270  
Hartford, CT 06141-0270

### Electric Usage Summary

Beginning with  
your next statement,  
average daily electric  
use will be displayed  
here.

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



### News For You

If you're having trouble paying your bill, we have programs to help - even if you've never needed them before. Call us at 877-963-2632 for residential and 800-682-3637 for businesses or visit [Eversource.com/BillHelp](http://Eversource.com/BillHelp) for info on payment plans and other assistance programs available to you.

Remit Payment To: Eversource, PO Box 56005, Boston, MA 02205-6005

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Account Number: 5466 372 9010

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](http://Eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due  
by 10/24/21

**\$42.17**

Amount Enclosed

DEVON L PARSONS  
164 COLONIAL VLG  
AMHERST MA 01002-2628

Eversource  
PO Box 56005  
Boston, MA 02205-6005

5466372901043 0000042174 0000042174



Account Number: **5466 372 9010**

Customer name key: PARS

Statement Date: 09/29/21

Service Provided To:  
DEVON L PARSONS

Svc Addr: 164 COLONIAL VLG  
AMHERST MA 01002

Serv Ref: 990141002

Bill Cycle: 20

Service from 08/30/21 - 09/29/21

30 Days

Next read date on or about: Oct 28, 2021

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
029489782	2099	1931	168	Actual

#### Monthly kWh Use

Sep	Oct	Nov	Dec	Jan	Feb	Mar
315	376	366	210	124	311	222
Apr	May	Sep				
242	173	168				

#### Contact Information

Emergency: 877-659-6326

www.eversource.com

CustomerServiceWMass@eversource.com

Pay by Phone: 888-783-6618

Customer Service: 877-659-6326

Total Amount Due  
by 10/24/21

**\$42.17**

#### Electric Account Summary

Amount Due On 06/26/21	\$47.77
Last Payment Received On 07/12/21	-\$47.77
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$15.91
Delivery Services	\$26.26
Total Current Charges	\$42.17
<b>Total Amount Due</b>	<b>\$42.17</b>

#### Total Charges for Electricity

#### Supplier (RATE R3 - BASIC FIXED)

Eversource

Service Reference: 990141002

Generation Srvc Chrg	168.00kWh X \$0.09468	\$15.91
Subtotal Supplier Services		\$15.91

#### Delivery

(R3 RESIDENTIAL HEATING)

Service Reference: 990141002

Customer Chrg		\$7.00
Distribution Energy Charge	168.00kWh X \$0.04310	\$7.24
Transition Chrg	168.00kWh X \$-0.00117	-\$0.20
Transmission Chrg	168.00kWh X \$0.03604	\$6.05
Res Assist Adj Clause	168.00kWh X \$0.00376	\$0.63
Pension/PBOP Adj Mechn PPAM	168.00kWh X \$0.00127	\$0.21
Basic Srvc Cost Adj	168.00kWh X \$0.00071	\$0.12
Net metering recovery surcharge	168.00kWh X \$0.00601	\$1.01
Renewable Enrgy Chrg	168.00kWh X \$0.00050	\$0.08
Energy Efficiency	168.00kWh X \$0.01741	\$2.92
Storm recovery adjustment	168.00kWh X \$0.00100	\$0.17
Revenue Decoupling Adj	168.00kWh X \$0.00236	\$0.40
Lng-Trm Rnwbl Contr Adj	168.00kWh X \$0.00070	\$0.12

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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.



Account Number: **5466 372 9010**

Customer name key: PARS

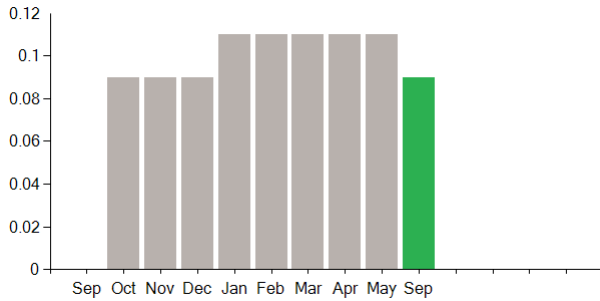
Statement Date: 09/29/21

Service Provided To:  
DEVON L PARSONS

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#### Supply Rate

Dollars / kWh



#### Important Messages About Your Account

Thank you for participating in the Online Bill and Payment Service.

Total Amount Due  
by 10/24/21

**\$42.17**

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Vegetation Management	168.00kWh X \$0.00167	\$0.28
Solar Expansion Charge	168.00kWh X \$0.00126	\$0.21
Grid Modernization Charge	168.00kWh X \$0.00064	\$0.11
Tax Act Credit	168.00kWh X \$-0.00151	-\$0.25
Distributed Solar Charge	168.00kWh X \$0.00097	\$0.16
Subtotal Delivery Services		\$26.26
<b>Total Cost of Electricity</b>		<b>\$42.17</b>

**Total Current Charges** **\$42.17**