



Account Number: **2664 960 1023**

Statement Date: 06/21/18

METROWEST MEDICAL CENTER

61 LINCOLN ST 104

FRAMINGHAM MA 01702

Total Amount Due  
by 07/16/18

**\$133.31**

Amount Due On 06/16/18

\$99.23

Last Payment Received On 06/13/18

-\$99.23

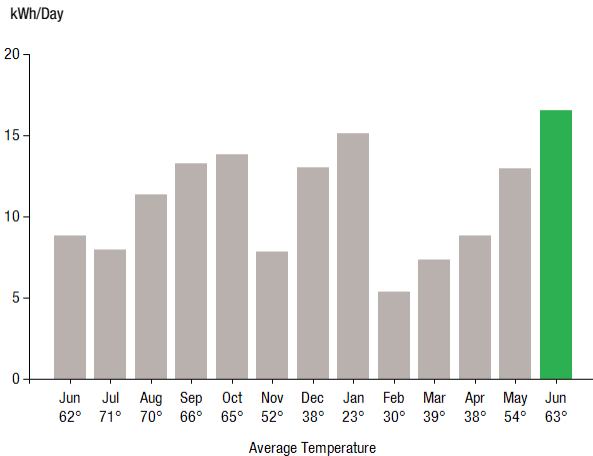
Balance Forward

\$0.00

Total Current Charges

\$133.31

## Electric Usage History - Kilowatt Hours (kWh)



## Current Charges for Electricity

Supply

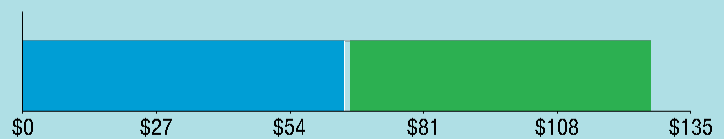
**\$64.98**

Cost of electricity from  
Eversource

Delivery

**\$61.46**

Cost to deliver electricity  
from Eversource



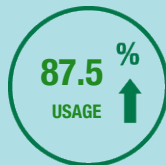
Your electric supplier is

Eversource  
247 Station Drive  
Westwood, MA 02090

## Electric Usage Summary

This month your  
average daily  
electric use was  
**16.5 kWh**

This month you used  
**87.5% more**  
than at the  
same time last year



## News For You

Go paperless with E-Bill and receive an email reminder instead of a paper bill each month. It's easy, convenient and secure. Log into your account at [Eversource.com](http://Eversource.com) and select "Account" under "My Account" to enroll in E-Bill today.

Remit Payment To: Eversource, PO Box 660753, Dallas, TX 75266-0753

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Account Number: **2664 960 1023**

You may be subject to a 0.90% late payment charge if  
the "Total Amount Due" is not received by 07/16/18

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](http://Eversource.com).

If mailing your payment, please allow 7-10 business days to post to your account.

Total Amount Due  
by 07/16/18

**\$133.31**

Amount Enclosed

METROWEST MEDICAL CENTER  
PO BOX 182893  
COLUMBUS OH 43218

Eversource  
PO Box 660753  
Dallas, TX 75266-0753

12 5 0000013331 14 80 2664 960 1023

# EVERSOURCE

Account Number: **2664 960 1023**

Customer name key: METR

**METROWEST MEDICAL CENTER**

**61 LINCOLN ST 104**

**FRAMINGHAM MA 01702**

## Billing Cycle: 14

**Service from 05/14/18 - 06/14/18 31 Days**

**Next read date on or about: Jul 20, 2018**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
5050847	64848	64336	512	Actual
Current Demand = 5.7 KW				

## Monthly kWh Use

Jun	Jul	Aug	Sep	Oct	Nov	Dec
273	239	352	411	415	243	390
Jan	Feb	Mar	Apr	May	Jun	
469	167	205	274	388	512	

## Contact Information

Emergency: 800-592-2000

www.eversource.com

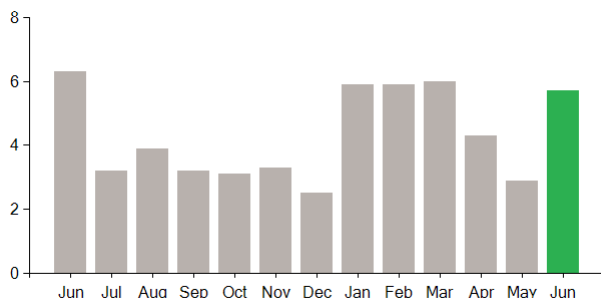
BusinessCenterMA@eversource.com

Pay by Phone: 800-340-9822

Customer Service: 800-340-9822

## Demand Profile

Max. kW Demand



**Total Amount Due  
by 07/16/18**

**\$133.31**

## Electric Account Summary

Amount Due On 06/16/18	\$99.23
Last Payment Received On 06/13/18	-\$99.23
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$64.98
Delivery Services	\$61.46
Other Charges or Credits	\$6.87
Total Current Charges	\$133.31
<b>Total Amount Due</b>	<b>\$133.31</b>

## Total Charges for Electricity

### Supplier (Eversource) (Basic Svc Fixed)

Generation Service Charge	512 kWh X .12691	\$64.98
Subtotal Supplier Services		\$64.98

### Delivery (Rate B1-GENERAL-DEMAND) (Prorated)

Customer Charge		\$11.00
Distribution Demand Charge	5.7 KW	\$0.00
Transmission Demand Charge	5.7 KW	\$0.00
Distribution Charge	512 kWh X .06893	\$35.29
Transition Charge	512 kWh X -.00061	-\$0.31
Transmission Charge	512 kWh X .01932	\$9.89
Renewable Energy Charge	512 kWh X .00051	\$0.26
Energy Efficiency	512 kWh X .01041	\$5.33
Subtotal Delivery Services		\$61.46

**Total Cost of Electricity \$126.44**

### Other Charges or Credits

SALES TAX	\$6.87
Subtotal Other Charges or Credits	\$6.87

**Total Current Charges \$133.31**

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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.



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Customer name key: METR

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61 LINCOLN ST 104  
FRAMINGHAM MA 01702

Total Amount Due  
by 07/16/18

**\$133.31**

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**Important Messages About Your Account**

NEW BASIC SERVICE PRICING WILL TAKE EFFECT ON JULY 1. RATES ARE  
AVAILABLE IN THE "ABOUT MY BILL" SECTION OF [EVERSOURCE.COM](http://EVERSOURCE.COM).  
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](http://DIGSAFE.COM). IMPORTANT SAFETY INFORMATION  
IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF [EVERSOURCE.COM](http://EVERSOURCE.COM).

THANK YOU FOR GOING PAPERLESS.