

EVERSOURCE

Account Number: **2664 960 1023**

Statement Date: **06/21/18**

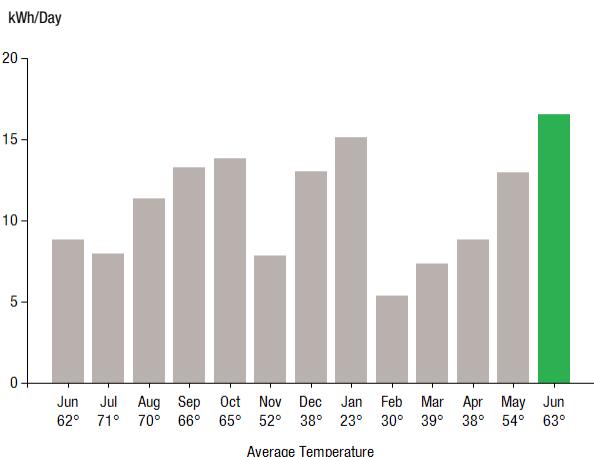
METROWEST MEDICAL CENTER
61 LINCOLN ST 104
FRAMINGHAM MA 01702

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



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



Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

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 and select "Account" under "My Account" to enroll in E-Bill today.

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

EM_180614.TXT

EVERSOURCE

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.
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



Account Number: 2664 960 1023

Customer name key: METR

METROWEST MEDICAL CENTER
61 LINCOLN ST 104
FRAMINGHAM MA 01702

Total Amount Due
by 07/16/18

\$133.31

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

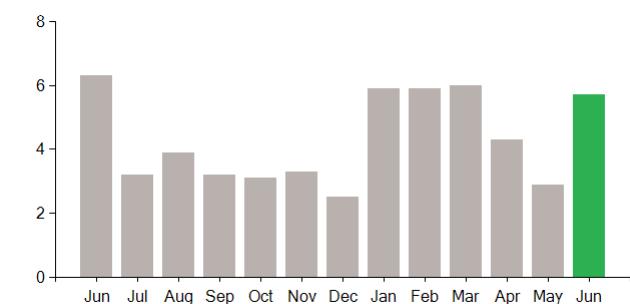
BusinessCenterMA@eversource.com

Pay by Phone: 800-340-9822

Customer Service: 800-340-9822

Demand Profile

Max. kW Demand



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
Total Amount Due	\$133.31

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

EM_180614.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.

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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Total Amount Due
by 07/16/18

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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. 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.

THANK YOU FOR GOING PAPERLESS.