



Account Number: 7401 733 2755

Statement Date: 03/20/25

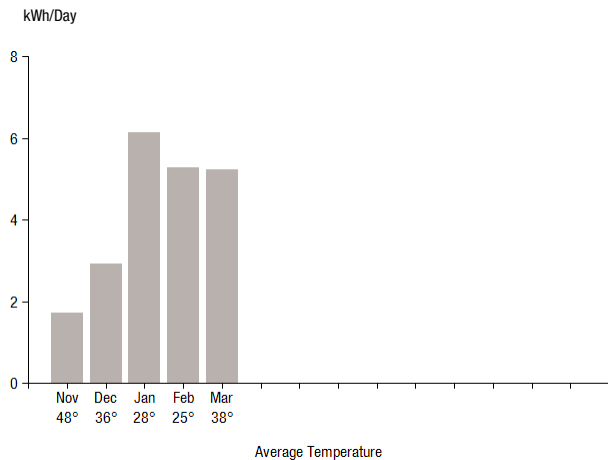
Service Provided To:
VINUTAN NAIK

Total Amount Due
by 04/14/25

\$59.22

Amount Due On 03/16/25	\$66.53
Last Payment Received On 03/18/25	-\$66.53
Balance Forward	\$0.00
Total Current Charges	\$59.22

Electric Usage History - Kilowatt Hours (kWh)



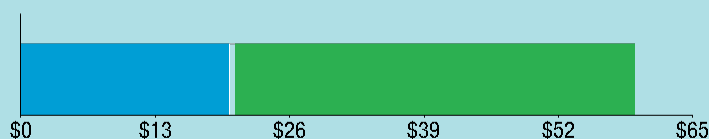
Current Charges for Electricity

Supply
\$20.13

Cost of electricity from
Eversource

Delivery
\$39.09

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
5.2 kWh

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



News For You

We know you count on us every day for the energy you need especially as you use more energy to keep warm. We can help you manage your energy use and bill this winter and beyond. Visit [Eversource.com/winter-bill](https://www.eversource.com/winter-bill).

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

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Account Number: 7401 733 2755

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

If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due
by 04/14/25

\$59.22

Amount Enclosed

VINUTAN NAIK
53 AUBURN STREET EXT APT 5
FRAMINGHAM MA 01701-4853

Eversource
PO Box 56007
Boston, MA 02205-6007

7401733275544 0000059228 0000059228



Account Number: **7401 733 2755**

Customer name key: NAIK

Statement Date: **03/20/25**

Service Provided To:
VINUTAN NAIK

**Svc Addr: 53 AUBURN STREET EXT APT 5
FRAMINGHAM MA 01701**

Rate R1-Residential Non-Heating Cycle 13

Service from 02/19/25 - 03/19/25 29 Days

Next read date on or about: Apr 18, 2025

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2764567	24841	24689	152	Actual

Service Reference: 91559339

Monthly kWh Use

Nov	Dec	Jan	Feb	Mar
26	88	184	169	152

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

**Total Amount Due
by 04/14/25**

\$59.22

Electric Account Summary

Amount Due On 03/16/25	\$66.53
Last Payment Received On 03/18/25	-\$66.53
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$20.13
Delivery Services	\$39.09
Total Current Charges	\$59.22
Total Amount Due	\$59.22

Total Charges for Electricity

Supplier (Eversource)

Meter 2764567		
Generation Service Charge	152 kWh X .13241	\$20.13
Subtotal Supplier Services		\$20.13

Delivery

R1-Residential Non-Heating

Meter 2764567		
Customer Charge		\$10.00
Distribution Charge	152 kWh X .09405	\$14.30
Transition Charge	152 kWh X -0.00095	-\$0.14
Transmission Charge	152 kWh X .04545	\$6.91
Net Meter Recovery Surcharge	152 kWh X .01622	\$2.47
Revenue Decoupling Charge	152 kWh X -0.00085	-\$0.13
Distributed Solar Charge	152 kWh X .00431	\$0.66
Renewable Energy Charge	152 kWh X .00050	\$0.08
Energy Efficiency Charge	152 kWh X .03111	\$4.73
Electric Vehicle Program	152 kWh X .00138	\$0.21
Subtotal Delivery Services		\$39.09
Total Cost of Electricity		\$59.22

Total Current Charges \$59.22

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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.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



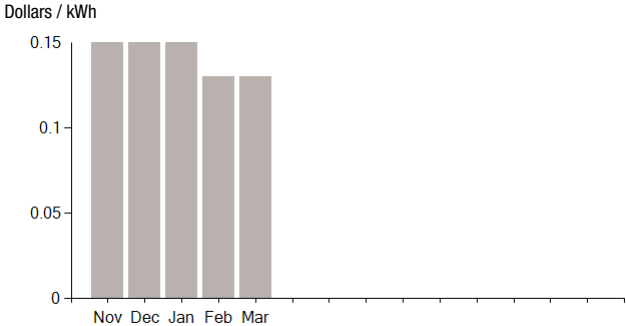
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Total Amount Due
by 04/14/25

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Supply Rate



Important Messages About Your Account

We have been informed that you have chosen FIRST POINT FRAMINGHAM COMMUNITY ELEC as your energy supplier. Effective with your next bill, Eversource will be billing on behalf of your supplier.