

0004414

JANE DOE



Due Date Dec 3, 2016	Total Amount Due \$98.87
--------------------------------	------------------------------------

Statement date: Nov 8, 2016
Customer name key: DOE1

Account number: 5620000000

Contact Information

Emergency: 1-800-662-7764 (anytime)
Web Site: www.eversource.com
Email: CustomerServiceNH@eversource.com

Residential customers:

Customer Service: 1-800-662-7764
M-F 7 a.m. - 7 p.m.

Simplify your life

Use eBill and ePay at www.eversource.com
Or Pay by Phone 1-888-729-7764

Your electric supplier is

Eversource
P.O. Box 330
Manchester, NH 03105-0330

Electric Account Summary -- Ebill

Amount due on Oct 12	\$103.39
Payment Oct 17	-\$103.39
<hr/>	
Balance Forward	\$0.00
New Charges/Credits	
Delivery Services	\$46.38
Electricity Supply Services	\$52.23
Electricity Consumption Tax	\$0.26
Total new charges	\$98.87
<hr/>	
Total amount due	\$98.87

The "Total amount due" must be received by **Dec 3, 2016** to avoid a 1.00% late payment charge.

See Account Messages for important information.

Detail for Service at:

123 MAIN ST, SOMETOWN NH 03333-5555
Service reference: 515000000

Billing cycle: 06

Your meter reading for meter # S7200000

For billing period: Oct 11 - Nov 8 (28 days) Next read date on or about: Dec 8, 2016

Actual reading on Nov 8, 2016	7317
Actual reading on Oct 11, 2016	- 6840
<hr/>	
Billed usage	= 477

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Neighbor Helping Neighbor to your payment.



Account Number	Statement date	Total amount due
5620000000	Nov 8, 2016	\$98.87

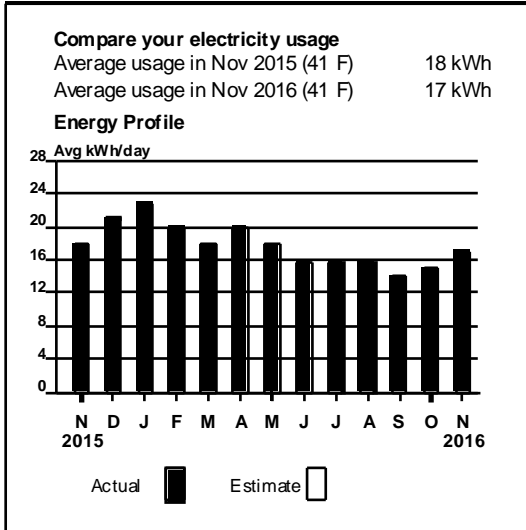
Amount Enclosed

The "Total amount due" must be received by Dec 3, 2016 to avoid a 1.00% late payment charge.

JANE DOE
123 MAIN ST
SOMETOWN NH 03333-5555

Eversource
PO Box 650047
Dallas, TX 75265-0047

5620000000 0000098872 0000098872



Delivery Services Detail	RATE R RESIDENTIAL SVC	
Customer Chrg		\$12.89
KWH Distribution Chrg	477.00KWH x \$0.042070	\$20.07
Transmission Chrg	477.00KWH x \$0.023900	\$11.40
Stmdded Cst Recovery Chrg	477.00KWH x \$0.000940	\$0.45
System Benefits Chrg	477.00KWH x \$0.003300	\$1.57

Subtotal \$46.38

Generation Detail	RATE R ENERGY SERVICE	
Energy Chrg - Rate R	477.00KWH x \$0.109500	\$52.23

Subtotal \$52.23

Taxes

Electricity Consumption Tax (calculated by rate \$0.00055/kWh)	\$0.26
Total Taxes	\$0.26

Account messages

IDENTITY PROTECTION

On November 1, 2008, Eversource implemented additional identity protection measures to safeguard our customers' confidential account information. These measures will help us to protect your confidential personal information and ensure only a uthorized access to your account. For current customers requesting account information or access, Customer Service Representatives will ask several simple questions to verify the caller's identity and their right to access the requested account information. We are committed to providing the excellent customer service you deserve and the timely information you need to manage your energy use.

Remit Payment To: Eversource, P.O.Box 650047, Dallas, TX 75265-0047