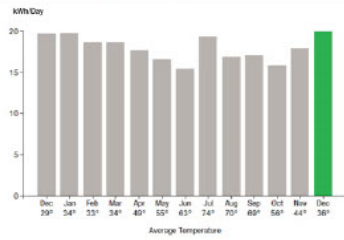


# EVERSOURCE

Account Number: **7400 056 0218**  
 Statement Date: 12/20/23  
 Service Provided To:  
 JOHN J CUSTOMER

<b>Total Amount Due by 01/14/24</b>	<b>\$397.29</b>
Amount Due On 12/15/23	\$191.45
Last Payment Received	\$0.00
Balance Forward	\$191.45
Total Current Charges	\$205.84

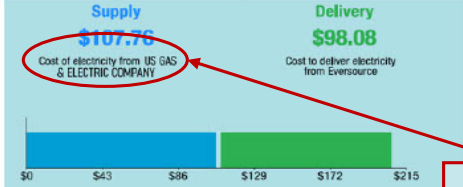
## Electric Usage History - Kilowatt Hours (kWh)



## Electric Usage Summary

This month your average daily electric use was **20.0 kWh**. This month you used **1.0% more** than at the same time last year. **1.0% USAGE** (with an upward arrow icon).

## Current Charges for Electricity



Your electric supplier is **US GAS & ELECTRIC COMPANY**, 123 MAIN STREET STE 100, HOUSTON TX 77079, http://www.usgandeco.com, 888-242-0202.

This will be the supplier that your community chose.

**News For You**  
 The month prior to the switch it will be noted here that you will be switching to the supplier chosen by your community.

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

# EVERSOURCE

Account Number: **7400 056 0218**

JOHN J CUSTOMER  
 21 NORTHEAST RD  
 WESTHAMPTON MA 01027-9540

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor. Visit Eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

<b>Total Amount Due by 01/14/24</b>	<b>\$397.29</b>
<b>Amount Enclosed</b>	

Eversource  
 PO Box 56005  
 Boston, MA 02205-6005

740056002183 0000397290 0000205849

This will be the rate that your community chose.

# EVERSOURCE

Account Number: **7400 056 0218**  
 Customer name key: CUST  
 Statement Date: 12/20/23  
 JOHN J CUST

**Service Reference #**

Svc Addr: 21 NORTHEAST RD WESTHAMPTON MA 01027  
 Rate R1-Residential Non-Heating Cycle 15  
 Service from 11/21/23 - 12/20/23 30 Days  
 Next read date on or about: Jan 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
071136232	16950	16351	599	Actual

Service Reference: 9085622

### Monthly kWh Use

Dec	Jan	Feb	Mar	Apr	May	Jun
197	454	541	523	548	513	463
Jul	Aug	Sep	Oct	Nov	Dec	
579	557	495	459	555	599	

**Contact Information**  
 Emergency: 877-659-6326  
 www.eversource.com  
 Pay by Phone: 888-783-6618  
 Customer Service: 877-659-6326

<b>Total Amount Due by 01/14/24</b>	<b>\$397.29</b>
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### Electric Account Summary

Amount Due On 12/15/23	\$191.45
Last Payment Received	\$0.00
Balance Forward	\$191.45
Current Charges/Credits	
Electric Supply Services	\$107.76
Delivery Services	\$98.08
Total Current Charges	\$205.84
<b>Total Amount Due</b>	<b>\$397.29</b>

### Total Charges for Electricity

<b>Supplier (US GAS &amp; ELECTRIC COMPANY)</b>		
Meter 071136232		
Generation Service Charge	599 kWh X .17990	\$107.76
Subtotal Supplier Services		\$107.76

### Delivery R1-Residential Non-Heating

Meter 071136232		
Customer Charge		\$10.00
Distribution Charge	599 kWh X .08147	\$48.80
Transition Charge	599 kWh X -0.00411	-\$2.46
Transmission Charge	599 kWh X .03812	\$22.83
Revenue Decoupling Charge	599 kWh X .00304	\$1.82
Distributed Solar Charge	599 kWh X .00469	\$2.81
Renewable Energy Charge	599 kWh X .00050	\$0.30
Energy Efficiency Charge	599 kWh X .02334	\$13.98
Subtotal Delivery Services		\$98.08
<b>Total Cost of Electricity</b>		<b>\$205.84</b>
<b>Total Current Charges</b>		<b>\$205.84</b>