

EVERSOURCE

Account Number: 0123 456 7890 11 DIGIT ACCOUNT NUMBER

Statement Date: 06/04/24

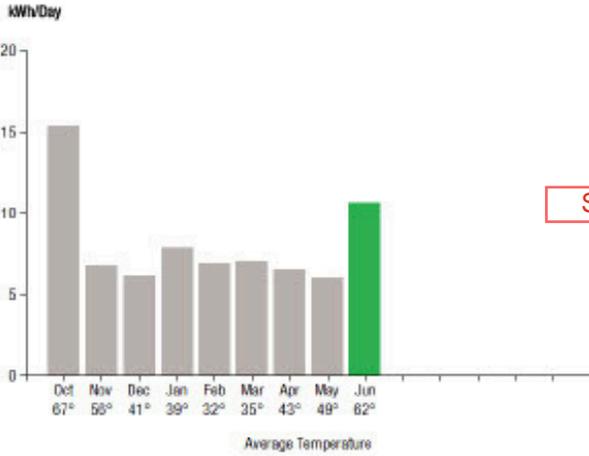
Service Provided To:
ACCOUNT OWNER

Total Amount Due
by 06/29/24

\$117.96

Amount Due On 05/31/24	\$284.26
Last Payment Received On 05/16/24	-\$284.26
Balance Forward	\$0.00
Total Current Charges	\$117.96

Electric Usage History - Kilowatt Hours (kWh)



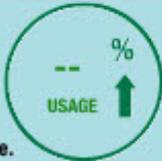
Current Charges for Electricity



Electric Usage Summary

This month your average daily electric use was **10.6 kWh**

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



News For You

Please note, due to upgrades we made to our system, your account number has changed. Your new account number is listed in the top left corner on page one of this bill. You don't need to take any action as a result of this account number change.

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

GB20240605.bt

EVERSOURCE

Account Number: 0123 456 7890

Please make your check payable to Eversource or to make your payment today visit Eversource.com. If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due
by 06/29/24

\$117.96

Amount Enclosed

ACCOUNT OWNER
SERVICE ADDRESS
TOWN, MA 00000-0000

Eversource
PO Box 56007
Boston, MA 02205-6007

7401150962237 0000117964 0000117964

EVERSOURCE

Account Number: 0123 456 7890

Customer name key: AAAA 4 DIGIT CUSTOMER NAME KEY

Statement Date: 06/04/24

Service Provided To:
ACCOUNT OWNER

Svc Addr: SERVICE ADDRESS

TOWN, MA 00000

Rate R1-Residential Non-Heating Cycle 03

Service from 05/02/24 - 06/03/24 33 Days

Next read date on or about: Jul 05, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
2872886	20279	19929	350	Actual

Service Reference: 12345678 8 DIGIT SERVICE REFERENCE NUMBER

Monthly kWh Use

Oct	Nov	Dec	Jan	Feb	Mar	Apr	
490	209	179	251	207	203	201	
May	Jun						
181	350						

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-592-2000

Total Amount Due
by 06/29/24

\$117.96

Electric Account Summary

Amount Due On 05/31/24	\$284.26
Last Payment Received On 05/16/24	-\$284.26
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$49.72
Delivery Services	\$68.24
Total Current Charges	\$117.96
Total Amount Due	\$117.96

Total Charges for Electricity

Supplier (Direct Energy Town of Brookline)

Enrolled in BGE

Meter 2872886		
Generation Service Charge	268 kWh X 0.14681	\$49.72
Subtotal Supplier Services		\$49.72

Delivery

R1-Residential Non-Heating		
Meter 2872886		
Customer Charge		\$10.00
Distribution Charge	.09434	\$33.02
Transition Charge	.00037	-\$0.13
Transmission Charge	.04052	\$14.18
Revenue Decoupling Charge	350 kWh X .00006	\$0.02
Distributed Solar Charge	350 kWh X .00800	\$2.80
Renewable Energy Charge	350 kWh X .00050	\$0.18
Energy Efficiency Charge	350 kWh X .02334	\$8.17
Subtotal Delivery Services		\$68.24
Total Cost of Electricity		\$117.96

Price matches the Brookline Green rate from the BGE website: brooklinegreen.com here it's \$/kWh, there it's ¢/kWh

Total Current Charges \$117.96

GB20240605.bst

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.