

000001

JOHN J CUSTOMER



<b>Due Date</b> Jun 19, 2015	<b>Total Amount Due</b> \$61.04
---------------------------------	------------------------------------

Statement date: May 22, 2015  
 Customer name key: CUST  
 Account number: 5110000001

**Contact Information**

Emergency: 1-800-286-2000 (anytime)  
 Web Site: www.eversource.com  
 Email: CustomerServiceCTElectric@eversource.com

**Residential customers:**

Customer Service: 1-800-286-2000  
 860-947-2000 Hartford/Meriden  
 (M-F 7:00 am - 7:00 pm)

**Simplify your life**

Use eBill and ePay at www.eversource.com  
 Or Pay by Phone 1-888-783-6618

**Electric Account Summary**

Amount due on Apr 24	\$106.14
Payment May 12	-\$106.14
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$26.56
Delivery Services	\$34.48
Total new charges	\$61.04
<b>Total amount due</b>	<b>\$61.04</b>

The "Total amount due" must be received by Jun 19, 2015 to avoid a 0.83% late payment charge.

Dr. Meter # 0200000000	000000	Billing cycle: 16
Your meter # for meter # 0200000000		
For billing period: Apr 24 - May 22 (28 days)		Next read date on or about: Jun 23, 2015
Actual reading on May 22, 2015	73328	
Actual reading on Apr 24, 2015	- 73156	
Billed usage	= 172	

<b>Generation Detail</b>	<b>ANY ENERGY COMPANY</b>	
Generation Srvc Chrg**	172.00KWH x \$0.154440	\$26.56
Subtotal		\$26.56

**Your electric supplier is**  
 ANY ENERGY COMPANY  
 ANY STREET  
 ANYTOWN ANY STATE 00000  
 1-000-000-0000

**Residential Generation Information**  
 Supplier Rate: 15.444¢/KWH  
 Standard Service Rate: 12.629¢/KWH  
 Term/Expiration: 6 mos until Jun 30, 2015  
 Your Supplier Charge: \$26.56  
 Standard Service Comparison: \$21.72

To return to Standard Service, visit the Rate Board at www.Energize.CT.com, Eversource.com or call 1-800-286-2000

Remit Payment To: Eversource, P.O.Box 650032, Dallas,TX 75265-0032

(continued on next page)

Make your check payable to Eversource. Please consider adding \$1 for Operation Fuel. To add more visit www.eversource.com



Account Number: 5110000001  
 Statement date: May 22, 2015  
 Total amount due: \$61.04

Amount Enclosed
-----------------

The "Total amount due" must be received by Jun 19, 2015 to avoid a 0.83 % late payment charge.

JOHN J CUSTOMER  
 123 ANY ST  
 ANY TOWN ANY STATE 00000

Eversource  
 PO Box 650032  
 Dallas, TX 75265-0032

5110000000113 0000061041 0000061041