

DANIEL GROFF

0013439

EVERSOURCE

Due Date	Total Amount Due
Mar 18, 2015	\$521.85

Statement date: Feb 18, 2015

Customer name key: GROF

Account number: [REDACTED]

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

Electricity Supplier

Eversource
 P.O. Box 270
 Hartford, CT 06141-0270

Your account summary -- Ebill

Amount due on Jan 16	\$400.90
Payment Feb 6	-\$400.90
Balance Forward	\$0.00
New Charges/Credits	
Electricity Supply Services	\$327.72
Delivery Services	\$194.13
Total new charges	\$521.85

Total amount due **\$521.85**

The "Total amount due" must be received by **Mar 18, 2015** to avoid a 1.00% late payment charge.

Your account is enrolled in an electronic payment program. The payment is scheduled to be processed from your designated bank account on March 11, 2015. See Account Messages for important information.

Detail for Service at:

[REDACTED]

Service reference: 086643007 Billing cycle: 10

Your meter reading for meter # 894122582

For billing period: Jan 15 - Feb 17 (33 days)	Next read date on or about: Mar 16, 2015
Actual reading on Feb 17, 2015	7240
Actual reading on Jan 15, 2015	- 4645
Billed usage	= 2,595

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

EVERSOURCE

Account Number

[REDACTED]

Statement date

Feb 18, 2015

Total amount due

\$521.85

Do Not Pay

The "Total amount due" must be received by Mar 18, 2015 to avoid a 1.00 % late payment charge.

DANIEL GROFF

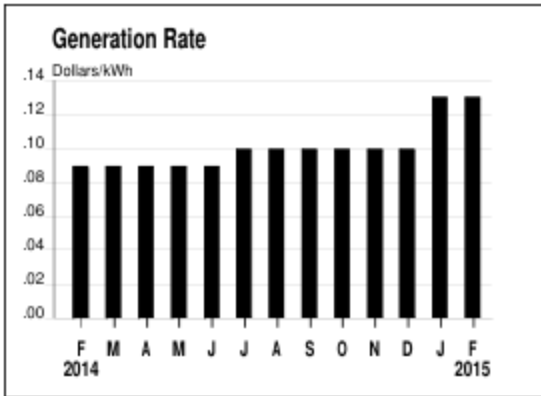
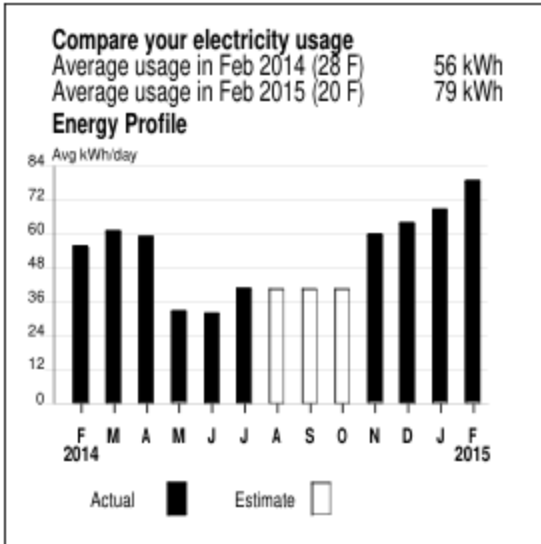
[REDACTED]

Eversource
 PO Box 650032
 Dallas, TX 75265-0032

5120856601842 0000521851 0000521851

EFTA00316193

Account number: XXXXXXXXXX



Electricity Supply Detail	STANDARD SERVICE		
Generation Srvc Chrg**	2595.00KWH	x \$0.126290	\$327.72
Subtotal			\$327.72

Delivery Services Detail	DISTRIBUTION RATE: 001		
Transmission Chrg	2595.00KWH	x \$0.019790	\$51.36
Distr Cust Srvc Chrg			\$19.25
Distr Chrg per KWH	2595.00KWH	x \$0.033260	\$86.31
CTA Chrg per KWH	2595.00KWH	x - \$0.000410	- \$1.06
FMCC Delivery Chrg	2595.00KWH	x \$0.004360	\$11.31
Comb Public Benefit Chrg*	2595.00KWH	x \$0.010390	\$26.96
Subtotal			\$194.13

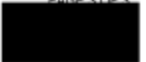
Explanation of your charges

*The Combined Public Benefits Charge represents a combination of three charges formerly known as: Conservation and Load Mgmt Charge, Renewable Energy Investment Charge, and Systems Benefits Charge. This charge also includes the Conservation Adjustment Mechanism approved by the Public Utilities Regulatory Authority in Docket No. 13-11-14.

**Effective January 1, 2007, the Generation Services Charge (GSC) and the Bypassable Federally Mandated Congestion Charge (BFMCC) have been combined into the "GSC Charge" listed in the Supplier Services section of your bill. The GSC reflects all of the cost of procuring energy from Eversource wholesale suppliers. The BFMCC portion of this line item is \$0.0003/kWh. If you multiply this BFMCC rate by the number of kWhs on your bill, you can calculate the dollar amount associated with the BFMCC.

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Account number:



Account messages

Thank you for participating in the Online Bill and Payment Service.