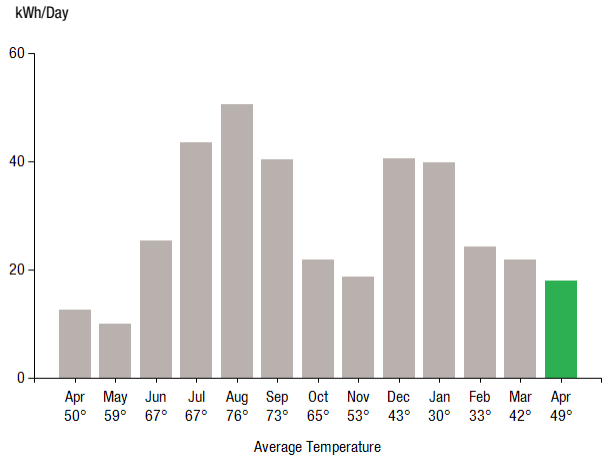
EVERSOURCE

Account Number: 1234 123 1234
Statement Date: 04/25/22

Service Provided To:
FREEMONT AGHATA

Total Amount Due by 05/20/22	$426.01
Amount Due On 04/18/22	$303.55
Last Payment Received	$0.00
Balance Forward	$303.55
Total Current Charges	$122.46

Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your average daily electric use was **17.9 kWh**

This month you used **42.1% more** than at the same time last year

Current Charges for Electricity

Supply

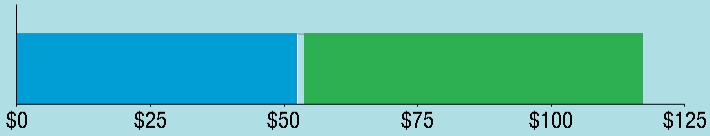
$52.57

Cost of electricity from DYNEGY - PLYMOUTH AGG

Delivery

$64.11

Cost to deliver electricity from Eversource



Your electric supplier is

DYNEGY - PLYMOUTH AGG
P.O. BOX 650764
DALLAS, TX 75265
WWW.DYNEGY.COM
866-220-5696

Billing for TOWN OF PLYMOUTH

News For You

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit Eversource.com/BillHelp for info on payment plans and other assistance programs available to you.

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

EM_220416.TXT

EVERSOURCE

Account Number: 1234 123 1234

You may be subject to a 0.82% late payment charge if the "Total Amount Due" is not received by 05/20/22

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 05/20/22	$426.01

Amount Enclosed

FREEMONT AGHATA
CIRCLE NORTH MA
08060

Eversource
PO Box 56007
Boston, MA 02205-6007

12 1 0000032101 14 20 1230 516 2101

EVERSOURCE

Account Number: **1330 526 0104**
Customer name key: DASI
Statement Date: 04/25/22
Service Provided To:
FREEMONT AGHATA

Svc Addr: UUANJFDJ FDJANF
KADJFNKADJ CA 06874
Rate 33-GENERAL - ANNUAL Cycle 16
Service from 03/22/22 - 04/21/22 **30 Days**
Next read date on or about: May 23, 2022

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
83284703	1234	1456	123	Actual

Monthly kWh Use

Apr	May	Jun	Jul	Aug	Sep	Oct
391	308	737	1306	1565	1252	633
Nov	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	
601	1215	1194	776	611	536	

Contact Information

Emergency: 800-592-2000
www.eversource.com
Business@eversource.com Pay by
Phone: 888-783-6618 Customer
Service: 800-340-9822

Important Messages About Your Account

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

Total Amount Due by 05/20/22 $426.01

Electric Account Summary

Amount Due On 04/18/22	$303.55
Last Payment Received	$0.00
Balance Forward	$303.55
Current Charges/Credits	
Electric Supply Services	$52.57
Delivery Services	$64.11
Other Charges or Credits	$5.78
Total Current Charges	$122.46
Total Amount Due	$426.01

Total Charges for Electricity

Supplier (DYNEGY - PLYMOUTH AGG)
Meter 98324938

Generation Service Charge	536 kWh X .09807	$52.57
Subtotal Supplier Services		$52.57

Delivery
(Rate 33-GENERAL - ANNUAL)
Meter 9104731

Customer Charge		$6.00
Distribution Charge		
1st 2300	536 kWh X .05976	$32.03
Transition Charge	536 kWh X -.00177	-$0.95
Transmission Charge	536 kWh X .03572	$19.15
Revenue Decoupling Charge	536 kWh X .00179	$0.96
Distributed Solar Charge	536 kWh X .00228	$1.22
Renewable Energy Charge	536 kWh X .00050	$0.27
Energy Efficiency	536 kWh X .01013	$5.43
Subtotal Delivery Services		$64.11
Total Cost of Electricity		**$116.68**

Other Charges or Credits

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.

EVERSOURCE

Account Number: 1234 123 1234
Customer name key: DASI
Statement Date: 04/25/22
Service Provided To:
FREEMONT AGHATA

Total Amount Due by 05/20/22 **$426.01**

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LATE PAYMENT CHARGE	$2.49
SALES TAX	$3.29
Subtotal Other Charges or Credits	$5.78
Total Current Charges	**$122.46**